## SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT

Original

GST NO 08AFCFS7148O1Z6 FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

Rinku: 99506-96449

Shvam: 93144-15869

## **SANWARIA SALES CORPORATION**

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Invoice No.: Party: SHARMA KIRANA STORE SURYA Dated: 23/07/2024 SL4757 NAGAR Ref. No ..: **JAIPUR Truck No** Phone no. Destination JAIPUR GST NO UnRegistered Transport: SETH

Broker DL ANIL KHANDELWAL E-way Bill No

	DE / WILL IN WOLL WILL	E way Bill No						
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	BOORA 25 KG GST	170490	1.00	25.00	4,410.00	5.00	1,102.50	
2	KALA MASOOR 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00	

Total Qty 2.00 55.00 Basic Amount 3,382.50 **Other Charges** Oth.Charges Note 22.46

DALALI MUDDAT WAGES PACKING ROUND OFF 5.51 5.51 8.40 3.00 0.04 Amount Chargeable (In Words ):

SGST TAX 28.02 **Net Amount** 3,461.00 Rupees Three Thousand Four Hundred Sixty One Only.

CGST TAX

SANWARIA SALES CORPORATION

BANK DETAILS:

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338 JANA SMALL FINANCE BANK A/C NO 4590020000996098, IFSC CODE: JSFB0004590 Scan & Pay UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144





28.02

PHONE PAY: 8619675753

1.Goods once sold are not returnable at any cost.

- 2.Interest @36% will be charged if payment is not made before due date.
- 3 Subject to JAIPUR Jursdiction Only.
- 4. Please send GST No. For GST tax claim.

**Authorised Signatory** 

E. & O.E.

Declaration

Total Outstanding Balance: 7188.00 Dr