## SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

**CREDIT**Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

GST NO UnRegistered



Rinku: 99506-96449 Shyam: 93144-15869

**SANWARIA SALES CORPORATION** 

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

Party: SATYA NARAYAN KIRANA STORE IMI FATAK		Dated: 05/10/2024	Invoice No.:	SL7669
		Ref. No:		
	IMLI FATAK	Truck No		
	Phone no.	Destination IMLI FAT	AK	

Transport: RAMESH

Broker DL ANIL KHANDELWAL E-way Bill No

	DE / II VIET I I I I I I I I I I I I I I I I I I	L way Di	1110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	1.00	50.00	1,721.00	0.00	1,721.00
2	CHANA DAL 30 KG	071390	1.00	30.00	9,400.00	0.00	2,820.00
3	SOYA BADI 20 KG	210610	1.00	20.00	1,251.00	12.00	1,251.00

Other ChargesTotal Qty3.00100.00Basic Amount5,792.00

Note DALALI

WAGES ROUND OFF

7.26 13.80 - 0.46

## Amount Chargeable (In Words ):

Rupees Five Thousand Nine Hundred Sixty Four Only.

Net Amount	5.964.00
SGST TAX	75.70
CGST TAX	75.70
Oth.Charges	20.60
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## 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



SANWARIA SALES CORPORATION



PHONE PAY: 8619675753

## <u>Declaration</u>

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.

Total Outstanding Balance: 5964.00 Dr