## SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

\_\_\_\_\_

CREDIT

Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

	Party: SATNAM KIRANA AND GEN STORE	Dated: 27/07/2024 Invoice No.: SL4966					
PRATAPGARH Khasra No. 975 Rakba		Ref. No:					
	PRATAP GARH	Truck No					
Phone no.		Destination PRATAP GARH					
GST NO 08BORPM8267F1Z9		Transport: MURLI PRATAP GARH					

Broker E-way Bill No

DIO	ker	E-way Bill	E-way Bill No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	POHA LOOSE 30 KG	190410	1.00	30.00	4,000.00	0.00	1,200.00
2	SOYA BADI 20 KG	210610	1.00	20.00	1,231.00	12.00	1,231.00
3	MAKHANA 25 KG	170490	1.00	25.00	4,100.00	5.00	1,025.00
4	CHANA DAL 30 KG	071390	1.00	30.00	8,400.00	0.00	2,520.00

Other Charges Total Qty 4.00 105.00 Basic Amount 5,976.00

Note

MUDDAT WAGES ROUND OFF 17.29 15.60 - 0.47

Amount Chargeable (In Words ):

Rupees Six Thousand Two Hundred Nine Only.

Net Amount	6.209.00
SGST TAX	100.29
CGST TAX	100.29
Oth.Charges	32.42
Zaoio / iiiioaiii	0,0.0.00

## 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

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: 6209.00 Dr