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: SAINI KIRANA STORE KHOR	Dated: 15/11/2024	Invoice No.:	SL9428
	Ref. No:		
JAIPUR	Truck No		
Phone no.	Destination JAIPUR		
GST NO UnRegistered	Transport: SHIVPAL		

Broker F-way Rill No.

Dio	NCI	E-way 1	III INO				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MURMURA	19041	1.00	10.00	7,500.00	5.00	750.00
2	DALIYA 30 KG	11010	1.00	30.00	3,500.00	0.00	1,050.00
3	MATAR MTP 30 KG	07131	3.00	90.00	5,200.00	0.00	4,680.00

5.00 130.00 Basic Amount **Total Qty Other Charges** 6,480.00

Note

WAGES ROUND OFF 21.60 - 0.30

Amount Chargeable (In Words):

Rupees Six Thousand Five Hundred Thirty Nine Only.

Net Amount	6,539.00
SGST TAX	18.85
CGST TAX	18.85
Oth.Charges	21.30

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





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: 13668.00 Dr