# SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

CREDIT

Original

## **SANWARIA SALES CORPORATION**

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

Party: KUMAWAT KIRANA STORE TALA	Dated: 23/12/2024 Invoice No.: SL10949				
MODE	Ref. No:				
TALA	Truck No				
Phone no. 9782216852	Destination TALA				
GST NO UnRegistered	Transport: BHANWAR				

Broker E-way Bill No

	·	L way L	111 1 10				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	NARIYAL BORI	080119	1.00	0.00	2,100.00	0.00	2,100.00
2	SOYA BADI 20 KG	210610	1.00	20.00	1,091.00	12.00	1,091.00
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Other Charges Total Qty 2.00 Basic Amount 3,191.00

Note

MUDDAT WAGES ROUND OFF 15.96 10.00 - 0.02

Amount Chargeable (In Words ):

Rupees Three Thousand Three Hundred Forty Nine Only.

Net Amount	3.349.00
SGST TAX	66.03
CGST TAX	66.03
Oth.Charges	25.94
 Dasic Amount	0,101.00

#### 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: 6139.00 Dr