## SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

Original 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: MUKESH KIRANA STORE DHOLA | Dated: 12/09/2024  | Invoice No.: | SL6779 |  |  |
|----------------------------------|--------------------|--------------|--------|--|--|
|                                  | Ref. No:           |              |        |  |  |
| DHOLA                            | Truck No           |              |        |  |  |
| Phone no.                        | Destination DHOLA  |              |        |  |  |
| GST NO UnRegistered              | Transport: BADIWAL |              |        |  |  |

Broker E-way Bill No

| S.No. | Description Of Goods | HSN<br>Code | Qty  | Weight | Rate     | GST<br>RATE % | Amount |
|-------|----------------------|-------------|------|--------|----------|---------------|--------|
| 1     | POHA PACKING         | 190410      | 1.00 | 20.00  | 4,600.00 | 5.00          | 920.00 |
|       |                      |             |      |        |          |               |        |
|       |                      |             |      |        |          |               |        |
|       |                      |             |      |        |          |               |        |
|       |                      |             |      |        |          |               |        |
|       |                      |             |      |        |          |               |        |
|       |                      |             |      |        |          |               |        |
|       |                      |             |      |        |          |               |        |
|       |                      |             |      |        |          |               |        |
|       |                      |             |      |        |          |               |        |
|       |                      |             |      |        |          |               |        |
|       |                      |             |      |        |          |               |        |
|       |                      |             |      |        |          |               |        |

Other ChargesTotal Qty1.0020.00Basic Amount920.00

Note

MUDDAT WAGES ROUND OFF

4.60 4.40 - 0.46 **Amount Chargeable (In Words ):** 

Rupees Nine Hundred Seventy Five Only.

| <b>Net Amount</b> | 975.00 |
|-------------------|--------|
| SGST TAX          | 23.23  |
| CGST TAX          | 23.23  |
| Oth.Charges       | 8.54   |
| 240.07            | 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: 4100.00 Dr