## 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: KHANDELWAL KIRANA STORE MI	Dated: 06/07/2024	Invoice No.:	SL3947			
ROAD	Ref. No:					
JAIPUR Truck No						
Phone no.	Destination JAIPUR					
GST NO UnRegistered	Transport: SOHAIL TANGA					

**Broker** E-way Bill No

		E-way Bili 110						
S.No.	Description Of Goods		SN ode	Qty	Weight	Rate	GST RATE %	Amount
1	POHA PACKING	190	0410	1.00	20.00	5,200.00	5.00	1,040.00
2	MAIDA 30 KG	110	0100	1.00	30.00	972.00	0.00	972.00

2.00 50.00 Basic Amount **Total Qty Other Charges** 2,012.00

Note DALALI

6.20

MUDDAT

WAGES ROUND OFF

10.06 3.70 0.44

Amount Chargeable (In Words ):

Rupees Two Thousand Eighty Five Only.

Oth.Charges 20.40 CGST TAX 26.30 SGST TAX 26.30 **Net Amount** 2,085.00

SANWARIA SALES CORPORATION

## 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

## Declaration

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: 2085.00 Dr