## 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: DINESH KIRANA STORE LAWAN	Dated: 16/08/2024	Invoice No.:	SL5654			
(PRABHU)	Ref. No:					
LAWAN Truck No						
Phone no.	Destination LAWAN					
GST NO UnRegistered	Transport: PRABHU JI					

**Broker** E-way Bill No

		L-way biii 110					
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	GOLA GST	120300	3.00	45.00	12,300.00	5.00	5,535.00
2	PANI NARIYAL MTP	080119	1.00	1.00	1,900.00	0.00	1,900.00
3	PANI NARIYAL MTP	080119	1.00	1.00	1,600.00	0.00	1,600.00

5.00 47.00 Basic Amount **Total Qty** 9,035.00 **Other Charges** 

Note MUDDAT

WAGES ROUND OFF

45.18 22.80 0.34

Amount Chargeable (In Words ): Rupees Nine Thousand Three Hundred Eighty Two Only. Oth.Charges 68.32 CGST TAX 139.34 SGST TAX 139.34 9,382.00

**Net Amount** 

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: 9382.00 Dr