# 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 : DEV KIRANA STORE RAISAR	Dated: 13/08/2024	Invoice No.:	SL5518
	Ref. No:		
RAISAR	Truck No		
Phone no.	Destination RAISAR		
GST NO UnRegistered	Transport: LAHRI GURJAR		

Broker E-way Bill No

		E way bit					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST	170490	1.00	50.00	4,481.00	5.00	2,240.50
2	GOLA GST	120300	3.00	45.00	11,800.00	5.00	5,310.00
3	PANI NARIYAL MTP	080119	1.00	1.00	1,780.00	0.00	1,780.00
4	SOYA BADI 20 KG	210610	1.00	20.00	1,231.00	12.00	1,231.00

Other Charges Total Qty 6.00 116.00 Basic Amount 10,561.50

Note
WAGES PACKING ROUND OFF

22.40 3.00 0.48

## Amount Chargeable (In Words ):

Rupees Eleven Thousand One Hundred Fourteen Only.

Net Amount	11.114.00
SGST TAX	263.31
CGST TAX	263.31
Oth.Charges	25.88
 Baoio / timoant	10,001.00

#### 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: 11114.00 Dr