## SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

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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: LALIT KIRANA STORE AMER	Dated: 29/08/2024	Invoice No.:	SL6214
	Ref. No:		
JAIPUR	Truck No		
Phone no.	Destination JAIPUR		
GST NO UnRegistered	Transport: RAMJILAL		

Broker E-way Bill No

DIORCI		E-way Bii	E-way Dili No					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	MURMURA	190410	2.00	20.00	4,900.00	5.00	980.00	
2	SALT	250100	1.00	50.00	580.00	0.00	580.00	
3	MURMURA	190410	1.00	10.00	6,500.00	5.00	650.00	

Other Charges Total Qty 4.00 80.00 Basic Amount 2,210.00

Note MUDDAT

WAGES ROUND OFF

11.05 17.00 0.45 **Amount Chargeable (In Words ):** 

Rupees Two Thousand Three Hundred Twenty One Only.

Net Amount	2.321.00
SGST TAX	41.25
CGST TAX	41.25
Oth.Charges	28.50
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## 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: 5220.00 Dr