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: SATYA NARAYAN KIRANA STORE IMLI	Dated: 10/10/2024	Invoice No.:	SL7964			
FATAK	Ref. No:					
IMLI FATAK	Truck No					
Phone no.	Destination IMLI FATAK					
GST NO UnRegistered	Transport: SHANKAR PICKUP					

Broker DI ANII KHANDELWAL E-way Bill No

	NO. DE AMIE MIAMBELVIAL	E way Bir	2-way bii 140					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	BOORA 50 KG GST	170490	1.00	50.00	4,500.00	5.00	2,250.00	
2	MURMURA	190410	1.00	10.00	7,500.00	5.00	750.00	
1								

60.00 Basic Amount **Total Qty** 3,000.00 **Other Charges** Oth.Charges 27.64 Note DALALI WAGES PACKING ROUND OFF CGST TAX 75.68 15.00 9.40 3.00 0.24 SGST TAX 75.68 Amount Chargeable (In Words): **Net Amount** 3,179.00

2.00

Rupees Three Thousand One Hundred Seventy Nine Only. BANK DETAILS:

SANWARIA SALES CORPORATION

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

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: 3241.00 Dr