## SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT

Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449

Shvam: 93144-15869

# **SANWARIA SALES CORPORATION**

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Party : KHANDAL KIRANA STORE DHOLA	Dated: 15/07/2024 Invoice No.: SL4423				
	Ref. No:				
DHOLA Truck No					
Phone no.	Destination DHOLA				
GST NO UnRegistered	Transport: MURLI PRATAP GARH				

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	POHA PACKING	190410	1.00	20.00	5,200.00	5.00	1,040.00

Total Qty 1.00 20.00 Basic Amount **Other Charges** 1,040.00

Note MUDDAT

WAGES ROUND OFF

5.20 3.60 - 0.24

# Amount Chargeable (In Words ):

Rupees One Thousand One Hundred One Only.

Oth.Charges 8.56 CGST TAX 26.22 SGST TAX 26.22 **Net Amount** 1,101.00

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: 1101.00 Dr