# 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 CHILPILI MODE	Dated: 02/09/2024	Invoice No.:	SL6353	
	Ref. No:			
PRATAP GARH	Truck No			
Phone no. 7976097089	Destination PRATAP GARH			
GST NO UnRegistered Transport: MURLI PRATAP GARH				

Broker E-way Bill No

		E way bill to					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	2.00	50.00	4,350.00	5.00	2,175.00
2	MURMURA	190410	1.00	9.00	6,000.00	5.00	540.00

Other ChargesTotal Qty3.0059.00Basic Amount2,715.00NoteOth Charges32.62

MUDDAT WAGES PACKING ROUND OFF

13.58 13.00 6.00 0.04

Amount Chargeable (In Words ):

Rupees Two Thousand Eight Hundred Eighty Five Only.

 Oth.Charges
 32.62

 CGST TAX
 68.69

 SGST TAX
 68.69

 Net Amount
 2,885.00

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

#### 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: 18420.00 Dr