# SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

Original Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

Shyam : 93144-15869

## SANWARIA SALES CORPORATION

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

Party: SURYA KIRANA STORE SHASTRI	Dated: 12/11/2024	Invoice No.:	SL9323			
NAGAR	Ref. No:					
JAIPUR	Truck No					
Phone no.	Destination JAIPUR					
GST NO UnRegistered	Transport: SHAKIL					

Broker DL RAMAWATAR KHANDELWAL 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	5,050.00	5.00	1,010.00

Other ChargesTotal Qty1.0020.00Basic Amount1,010.00NoteOth.Charges14.78

DALALI MUDDAT WAGES ROUND OFF 5.05 5.05 4.40 0.28

Amount Chargeable (In Words ):
Rupees One Thousand Seventy Six Only.

CGST TAX 25.61
SGST TAX 25.61
Net Amount 1,076.00

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: 1076.00 Dr