## 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: KUMAWAT KIRANA STORE TALA	Dated: 26/10/2024	nvoice No.:	SL8649		
MODE	Ref. No:				
TALA	Truck No				
Phone no. 9782216852	Destination TALA Transport: BHANWAR				
GST NO UnRegistered					

Broker E-way Bill No

		E way Di					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI PACKING	110100	1.00	25.00	4,000.00	5.00	1,000.00
2	BOORA 25 KG GST	170490	6.00	150.00	4,250.00	5.00	6,375.00
3	BOORA 25 KG GST	170490	3.00	75.00	4,250.00	5.00	3,187.50
4	BOORA 25 KG GST	170490	1.00	25.00	4,700.00	5.00	1,175.00

Other Charges Total Qty 11.00 275.00 Basic Amount 11,737.50

Note MUDDAT

WAGES PACKING ROUND OFF

58.70 48.40 27.00 - 0.18

## Amount Chargeable (In Words ):

Rupees Twelve Thousand Four Hundred Sixty Five Only.

Oth.Charges 133.92
CGST TAX 296.79
SGST TAX 296.79
Net Amount 12,465.00

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

<u>Declaration</u>
1.Goods once sold are not returnable at any cost.

- 2.Interest @36% will be charged if payment is not made before due date.
- 2. Interest @ 00 /0 will be onlyinged in payment is not made before add a
- 3 Subject to JAIPUR Jursdiction Only.
- 4.Please send GST No. For GST tax claim.

**Authorised Signatory** 

E. & O.E.

Total Outstanding Balance: 19548.00 Dr