## 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: ANSHUL DEP STORE IMLI FATAK	Dated: 05/09/2024	Invoice No.:	SL6476	
	Ref. No:			
JAIPUR	Truck No			
Phone no.	Destination JAIPUR			
GST NO UnRegistered	Transport: RAMESH			

Broker DL ANIL KHANDELWAL E-way Bill No

			•					
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	MAKHANA 25 KG	170490	1.00	25.00	4,500.00	5.00	1,125.00	

Total Qty 1.00 25.00 Basic Amount 1,125.00 **Other Charges** Oth.Charges 15.96 Note

DALALI MUDDAT WAGES ROUND OFF

5.63 5.63 4.40 0.30

Amount Chargeable (In Words ):

Rupees One Thousand One Hundred Ninety Eight Only.

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



CGST TAX

SGST TAX

**Net Amount** 

SANWARIA SALES CORPORATION



28.52

28.52

1,198.00

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

BANK DETAILS:

Total Outstanding Balance: 3804.00 Dr