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: RAMJAS KIRANA STORE PANIPECH	Dated: 20/11/2024 Invoice	No.: SL9663		
	Ref. No:			
JAIPUR	Truck No			
Phone no.	Destination JAIPUR			
GST NO UnRegistered	Transport: RJ14-GH-6769			

D2H M

Bro	KET DE RAMAWATAR KHANDELWAL	E-way Bil	l No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	NARIYAL BORI	080119	1.00	0.00	2,150.00	0.00	2,150.00
2	GOLA GST	120300	1.00	15.00	18,500.00	5.00	2,775.00
3	K CHANA MTP 30 KG	071320	1.00	30.00	15,000.00	0.00	4,500.00

3.00 45.00 Basic Amount **Total Qty** 9,425.00 **Other Charges**

Note

DALALI

24.63

MUDDAT

WAGES

14.40

24.63 Amount Chargeable (In Words):

Rupees Nine Thousand Six Hundred Twenty Nine Only.

Net Amount	a 62a nn
SGST TAX	70.17
CGST TAX	70.17
Oth.Charges	63.66
	,

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: 12528.00 Dr