## SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT

Original

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

GST NO UnRegistered



Rinku: 99506-96449 Shvam: 93144-15869

## **SANWARIA SALES CORPORATION**

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

Invoice No.: Party: TULSI KIRANA STORE RAMGANJ Dated: 16/07/2024 SL4475 Ref. No ..: **RAMGANJ Truck No** Phone no. Destination RAMGANJ

Transport: SHAHRUKH

Broker DL ASHOK LAKHWANI E-way Bill No

	DE MONOR EMMINIMA	_ "uj	DIII 1 10				
S.No.	<b>Description Of Goods</b>	HSI Coo	Q t	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	1704	90 1.00	25.00	4,441.00	5.00	1,110.25
Oth	er Charges	Total Qty	1.00	25.00	Basic Ar	nount	1,110.25

Total Qty 25.00 Basic Amount **Other Charges** 1,110.25 Oth.Charges Note 16.43 DALALI MUDDAT WAGES PACKING ROUND OFF CGST TAX 28.16 5.55 5.55 2.10 3.00 0.23 SGST TAX 28.16 Amount Chargeable (In Words ): **Net Amount** 1,183.00

Rupees One Thousand One Hundred Eighty Three Only. 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

SANWARIA SALES CORPORATION

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: 1183.00 Dr