## 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: DHAMANI KIRANA STORE MAHESH	Dated: 21/11/2024 Invoice No.: SL97	12				
NAGAR	Ref. No:					
JAIPUR Truck No						
Phone no.	Destination JAIPUR					
GST NO UnRegistered Transport: SHANKAR PICKUP						

Broker DI ANII KHANDELWAL E-way Bill No

5.0	NOT DE AINIE MIAINDELWAL	E-way Bill No						
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	CHANA DAL 30 KG	071390	1.00	30.00	8,200.00	0.00	2,460.00	
2	BOORA 25 KG GST	170490	1.00	25.00	4,700.00	5.00	1,175.00	

2.00 55.00 Basic Amount **Total Qty** 3,635.00 **Other Charges** 

Note

DALALI

MUDDAT

WAGES ROUND OFF

5.88 5.88 8.80 - 0.12

Amount Chargeable (In Words ):

Rupees Three Thousand Seven Hundred Fifteen Only.

Oth.Charges 20.44 CGST TAX 29.78 SGST TAX 29.78 **Net Amount** 3,715.00

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

## 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: 73654.00 Dr