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

CREDIT Original

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449

Shvam: 93144-15869

## **SANWARIA SALES CORPORATION**

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

Invoice No.: Party: SHRI SHYAM KIRANA STORE CHILPLI Dated: 20/07/2024 **SL4678** 

MOD

Ref. No ..:

CHILPLI MOD **Truck No** 

Phone no. Destination CHILPLI MOD

Transport: MURLI PRATAP GARH GST NO UnRegistered

Broker E-way Bill No

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	4.00	100.00	4,300.00	5.00	4,300.00

4.00 100.00 Basic Amount **Total Qty Other Charges** 4,300.00 Oth.Charges 50.48

Note MUDDAT WAGES PACKING ROUND OFF

21.50 16.80 12.00 0.18

Amount Chargeable (In Words ):

Rupees Four Thousand Five Hundred Sixty Eight Only.

**Net Amount** 4,568.00

SANWARIA SALES CORPORATION

CGST TAX

SGST TAX

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



108.76

108.76

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: 4568.00 Dr