## 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: FAISHON PLAZA TALA	Dated: 26/07/2024	Dated: 26/07/2024 Invoice No.:		
	Ref. No:			
TALA	Truck No			
Phone no.	Destination TALA			
GST NO UnRegistered	Transport: BHANWA	Transport: BHANWAR		

**Broker** E-way Bill No

		E way bi					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	1.00	50.00	1,521.00	0.00	1,521.00
2	AATA	110100	5.00	250.00	1,401.00	0.00	7,005.00
3	SOYA BADI 20 KG	210610	2.00	40.00	1,261.00	12.00	2,522.00
4	NARIYAL BORI	080119	2.00	0.00	1,801.00	0.00	3,602.00

10.00 340.00 Basic Amount **Total Qty** 14.650.00 **Other Charges** Note

MUDDAT

WAGES ROUND OFF

73.26 46.20 - 0.48 Amount Chargeable (In Words ):

Rupees Fifteen Thousand Seventy Four Only.

Net Amount	15.074.00
SGST TAX	152.51
CGST TAX	152.51
Oth.Charges	118.98
240.07	,000.00

## 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: 15027.00 Dr