## 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: SATYA NARAYAN KIRANA STORE IMLI	Dated: 05/10/2024	Invoice No.:	SL7677		
FATAK	Ref. No:				
IMLI FATAK	Truck No				
Phone no.	Destination IMLI FATAK				
GST NO UnRegistered	Transport: RAMESH				

Broker DL ANIL KHANDELWAL E-way Bill No

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	AATA PACKING	110100	5.00	50.00	341.00	5.00	1,705.00	
1								

5.00 50.00 Basic Amount **Total Qty** 1,705.00 **Other Charges** Note

WAGES ROUND OFF 5.00

0.50

# Amount Chargeable (In Words ):

Rupees One Thousand Seven Hundred Ninety Six Only.

Oth.Charges 5.50 CGST TAX 42.75 SGST TAX 42.75 **Net Amount** 1,796.00

#### 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: 1796.00 Dr