## SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

CREDIT

Original

## SANWARIA SALES CORPORATION

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

Party: KHANDAL KIRANA STORE DHOLA	Dated: 26/10/2024 Invoice No.: SL8661					
	Ref. No:					
DHOLA Truck No						
Phone no.	Destination DHOLA					
GST NO UnRegistered Transport: MURLI PRATAP GARH						

Broker E-way Bill No

Dio	NCI	E-way	DIII	1110				
S.No.	Description Of Goods	HSI Coo		Qty	Weight	Rate	GST RATE %	Amount
1	POHA PACKING	1904	10	1.00	20.00	5,100.00	5.00	1,020.00
2	SOOJI PACKING	1101	00	1.00	25.00	4,050.00	5.00	1,012.50
3	BOORA 25 KG GST	1704	90	2.00	50.00	4,300.00	5.00	2,150.00

Other ChargesTotal Qty4.0095.00Basic Amount4,182.50NoteOth Charges44.14

MUDDAT WAGES PACKING ROUND OFF

20.91 17.60 6.00 - 0.37

Amount Chargeable (In Words ):
Rupees Four Thousand Four Hundred Thirty Eight Only.

 Oth.Charges
 44.14

 CGST TAX
 105.68

 SGST TAX
 105.68

 Net Amount
 4,438.00

SANWARIA SALES CORPORATION

## 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

## 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.

Declaration

Total Outstanding Balance: 4437.00 Dr