# SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

**E** 

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: DHANLAXMI KIRANA STORE	Dated: 05/09/2024	Invoice No.:	SL6467			
RAMGARH	Ref. No:					
RAMGARH	Truck No	Truck No				
Phone no.	Destination RAMGARH					
GST NO UnRegistered	Transport: KALYAN PICKUP					

Broker E-way Bill No

S.No.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	1	10100	1.00	50.00	1,601.00	0.00	1,601.00
2	BOORA 50 KG GST	1	70490	2.00	100.00	4,341.00	5.00	4,341.00

Other Charges Total Qty 3.00 150.00 Basic Amount 5,942.00

Note
WAGES PACKING ROUND OFF

15.00 6.00 0.14

### Amount Chargeable (In Words ):

Rupees Six Thousand One Hundred Eighty One Only.

Net Amount	6,181.00
SGST TAX	108.93
CGST TAX	108.93
Oth.Charges	21.14
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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

<u>Declaration</u>
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: 15828.00 Dr