SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

Original

CASH

Rinku: 99506-96449 Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: SHREE DEVNARAYAN KIR STORE	Dated: 21/12/2024	Invoice No.:	SL10912					
AGRA ROAD	Ref. No:							
JAIPUR	Truck No							
Phone no.	Destination JAIPUR							
GST NO UnRegistered	Transport: SELF							

Broker F-way Rill No.

Dio	NCI	E-way Din 140						
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	CHOULA MOGAR 30 KG	071335	1.00	30.00	7,900.00	0.00	2,370.00	
2	SOOJI PACKING	110100	1.00	25.00	4,000.00	5.00	1,000.00	
3	POHA LOOSE 30 KG	190410	1.00	30.00	4,000.00	0.00	1,200.00	
1								

3.00 85.00 Basic Amount **Total Qty** 4,570.00 **Other Charges**

Note

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

WAGES ROUND OFF

13.20 - 0.42

Amount Chargeable (In Words):

Rupees Four Thousand Six Hundred Thirty Three Only.

Oth.Charges 12.78 CGST TAX 25.11 SGST TAX 25.11 **Net Amount** 4,633.00

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

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: 4633.00 Dr