# 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: BALAJI KIRANA STORE BHOOJ	Dated: 07/10/2024	Invoice No.:	SL7773	
	Ref. No:			
ВНООЈ	Truck No			
Phone no.	Destination BHOOJ			
GST NO UnRegistered	Transport: PRATAP			

Broker E-way Bill No

		E way bill 10					
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	RICE GST FREE	100610	2.00	60.00	6,600.00	0.00	3,960.00
2	PATASHA 10 KG	170490	2.00	20.00	5,300.00	5.00	1,060.00
3	BOORA 25 KG GST	170490	2.00	50.00	4,350.00	5.00	2,175.00
l							

Other Charges Total Qty 6.00 130.00 Basic Amount 7,195.00

Note
MUDDAT WAGES

WAGES PACKING ROUND OFF

35.98 26.40 10.00 - 0.32

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

nupees Seven mousand rour number mility One Only

 Oth.Charges
 72.06

 CGST TAX
 81.97

 SGST TAX
 81.97

 Net Amount
 7,431.00

#### 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

02834, 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: 7448.00 Dr