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: BALAJI KIRANA STORE THOLAI	Dated: 16/08/2024	Invoice No.:	SL5677		
	Ref. No:				
THOLAI	Truck No				
Phone no.	Destination THOLAI				
GST NO UnRegistered Transport: KALYAN PICKUP					

Broker E-way Bill No

		7	7				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	GOLA GST	120300	1.00	15.00	12,300.00	5.00	1,845.00

Total Qty 1.00 15.00 Basic Amount **Other Charges** 1,845.00

Note MUDDAT

WAGES ROUND OFF

9.23 3.60 0.27

Amount Chargeable (In Words):

Rupees One Thousand Nine Hundred Fifty One Only.

Oth.Charges 13.10 CGST TAX 46.45 SGST TAX 46.45

Net Amount 1,951.00

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

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: 1945.00 Dr