## SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT

Original

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	Dated: 14/09/2024	Invoice No.:	SL6871			
LANGADIYAWAS	Ref. No:					
LANGADIYAWAS	Truck No					
Phone no. 9799879542	Destination LANGADIYAWAS					
GST NO UnRegistered	Transport: BHAGCHAND					

**Broker** E-way Bill No

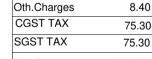
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	BESAN 30 KG	110610	1.00	30.00	9,300.00	0.00	2,790.00	
2	SOYA BADI 20 KG	210610	1.00	20.00	1,251.00	12.00	1,251.00	

2.00 **Total Qty** 50.00 Basic Amount 4,041.00 **Other Charges** 

Note WAGES

GST NO

8.40



Amount Chargeable (In Words ):

Rupees Four Thousand Two Hundred Only.

**Net Amount** 4,200.00

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: 4199.00 Dr