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: TRIVENI KIRANA STORE AMER	Dated: 02/12/2024	Invoice No.:	SL10118
	Ref. No:		
AMER	Truck No		
Phone no.	Destination AMER		
GST NO UnRegistered	Transport: TOSIF		

Broker F-way Rill No.

DIORCI		E-way bill	E-way Dili No					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	MOONG SABUT 30 KG MTP	071331	1.00	30.00	9,000.00	0.00	2,700.00	
2	GOLA GST	120300	1.00	15.00	18,200.00	5.00	2,730.00	
3	POHA LOOSE 30 KG	190410	1.00	30.00	4,000.00	0.00	1,200.00	
4	DHANIYA 30 KG	090921	1.00	30.00	11,800.00	5.00	3,540.00	

4.00 105.00 Basic Amount **Total Qty** 10.170.00 **Other Charges**

Note

WAGES ROUND OFF

17.20 - 0.12

Amount Chargeable (In Words):

Rupees Ten Thousand Five Hundred One Only.

Net Amount	10.501.00
SGST TAX	156.96
CGST TAX	156.96
Oth.Charges	17.08
240.07	. 0, 0.00

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: 28287.00 Dr