# SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

Original 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 : GOPI KIRANA STORE GATHWARI	Dated: 05/09/2024	Invoice No.:	SL6482		
	Ref. No:				
GATHWARI	Truck No				
Phone no. 9001790697	Destination GATHWARI				
GST NO UnRegistered	Transport: BHANWAR				

Broker E-way Bill No

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount		
1	BOORA 50 KG GST	170490	1.00	50.00	4,451.00	5.00	2,225.50		
1									

Other Charges			rotal Qty 1.00		50.00	Basic Amount	2,225.50	
Note							Oth.Charges	30.72
DALALI	MUDDAT	WAGES	PACKING F	ROUND C	OFF		CGST TAX	56.39
11.13	11.13	5.00	3.00	0.4	46		SCST TAY	EC 20

1 00

Amount Chargeable (In Words ):

Rupees Two Thousand Three Hundred Sixty Nine Only.

 CGST TAX
 56.39

 SGST TAX
 56.39

 Net Amount
 2,369.00

#### 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

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### 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: 6545.00 Dr