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: KHANDELWAL KIRANA STORE BASSI	Dated: 17/08/2024	Invoice No.:	SL5768	
CHAK	Ref. No:			
BASSI	Truck No			
Phone no.	Destination BASSI			
GST NO UnRegistered	Transport: DOSTANA PICKUP			

Broker DL HANUMAN BANSKHO E-way Bill No

	221111101111111011110						
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	PANI NARIYAL MTP	080119	5.00	5.00	1,850.00	0.00	9,250.00
2	GOLA GST	120300	4.00	60.00	12,200.00	5.00	7,320.00

Other ChargesTotal Qty9.0065.00Basic Amount16,570.00NoteOth Charges209.62

DALALI MUDDAT WAGES ROUND OFF

82.85 82.85 44.40 - 0.48

Amount Chargeable (In Words):

Rupees Seventeen Thousand One Hundred Fifty Only.

I	Net Amount	17,150.00
;	SGST TAX	185.19
	CGST TAX	185.19
(Oth.Charges	209.62

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



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: 35138.00 Dr