## 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	Dated: 11/12/2024	Invoice No.:	SL10493			
LANGADIYAWAS	Ref. No:					
LANGADIYAWAS	Truck No					
Phone no. 9799879542	Destination LANGAD	Destination LANGADIYAWAS				
GST NO UnRegistered	Transport: BHAGCHA	Transport: BHAGCHAND				

**Broker** E-way Bill No

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	2.00	50.00	4,200.00	5.00	2,100.00

**Other Charges** Oth.Charges 25.74 Note MUDDAT WAGES PACKING ROUND OFF CGST TAX 53.13 10.50 8.80 6.00 0.44 SGST TAX 53.13 Amount Chargeable (In Words ): **Net Amount** 2,232.00

**Total Qty** 

2.00

Rupees Two Thousand Two Hundred Thirty Two Only.

50.00 Basic Amount



2,100.00

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

PHONE PAY: 8619675753

## Declaration

SANWARIA SALES CORPORATION

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: 2238.00 Dr