# 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: BALAJI KIRANA STORE	Dated: 21/11/2024	Invoice No.:	SL9718			
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	SOYA BADI 20 KG	210610	1.00	20.00	1,181.00	12.00	1,181.00		

 Other Charges
 Total Qty
 1.00
 20.00
 Basic Amount
 1,181.00

 Note
 Oth.Charges
 10.10

 MUDDAT
 WAGES ROUND OFF
 CGST TAX
 71.45

5.91 4.00 0.19

#### Amount Chargeable (In Words ):

Rupees One Thousand Three Hundred Thirty Four Only.

CGST TAX 71.45
SGST TAX 71.45
Net Amount 1,334.00

#### **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



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: 14711.00 Dr