## 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: KESHAV KIRANA STORE JAMWA	Dated: 17/08/2024	Invoice No.:	SL5708		
RAMGARH	Ref. No:				
RAMGARH	Truck No				
Phone no. 9057280680	Destination RAMGARH				
GST NO UnRegistered	Transport: KALYAN PICKUP				

Broker E-way Bill No

D. 0.	NO.	E-way Dill	110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	PANI NARIYAL MTP	080119	3.00	3.00	1,600.00	0.00	4,800.00
2	PANI NARIYAL MTP	080119	3.00	3.00	1,900.00	0.00	5,700.00
3	GOLA GST	120300	3.00	45.00	12,200.00	5.00	5,490.00
4	CHOULA MOGAR 30 KG	071335	1.00	30.00	9,800.00	0.00	2,940.00
5	SOYA BADI 20 KG	210610	1.00	20.00	1,231.00	12.00	1,231.00
6	PATASHA 10 KG	170490	5.00	50.00	5,100.00	5.00	2,550.00

16.00 151.00 Basic Amount **Total Qty Other Charges** 22,711.00

Note MUDDAT

WAGES PACKING ROUND OFF

98.86 76.80 10.00 0.28

Amount Chargeable (In Words ):

Rupees Twenty Three Thousand Four Hundred Fifty Two Only.

Oth.Charges 185.94 CGST TAX 277.53 SGST TAX 277.53 **Net Amount** 23,452.00

#### 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: 229527.00 Dr