# SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

CREDIT

Original

SL10622

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: VINOD KIRANA STORE RAISAR Dated: 14/12/2024 Invoice No.:

Ref. No..:

RAISAR Truck No

Phone no.

GST NO UnRegistered

Destination RAISAR

Transport: LAHRI GURJAR

Broker E-way Bill No

Diokoi		E-way Dil	E-way Din 110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOYA BADI 20 KG	210610	1.00	20.00	1,161.00	12.00	1,161.00
2	GOLA GST	120300	1.00	15.00	18,200.00	5.00	2,730.00
3	CHOULA MOGAR 30 KG	071335	1.00	30.00	8,500.00	0.00	2,550.00

Other Charges Total Qty 3.00 65.00 Basic Amount 6,441.00

Note MUDDAT

WAGES ROUND OFF

19.46 12.40 0.26

## Amount Chargeable (In Words ):

Rupees Six Thousand Seven Hundred Fifty One Only.

Net Amount	6.751.00
SGST TAX	138.94
CGST TAX	138.94
Oth.Charges	32.12
Daois / mileant	0,

#### 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: 64366.00 Dr