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: VISHNU KIRANA STORE HOUSING | Dated: 29/11/2024 Invoice No.: SL10033 | | | | | |
|------------------------------------|--|--|--|--|--|--|
| BOARD | Ref. No: | | | | | |
| JAIPUR | Truck No | | | | | |
| Phone no. | Destination JAIPUR | | | | | |
| GST NO UnRegistered | Transport: SHAKIL | | | | | |

Broker DL RAMAWATAR KHANDELWAL E-way Bill No

| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
|-------|----------------------|-------------|------|--------|-----------|---------------|----------|
| 1 | NARIYAL BORI | 080119 | 1.00 | 0.00 | 2,150.00 | 0.00 | 2,150.00 |
| 2 | GOLA GST | 120300 | 1.00 | 15.00 | 18,500.00 | 5.00 | 2,775.00 |
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2.00 15.00 Basic Amount **Total Qty** 4,925.00 **Other Charges**

Note DALALI

24.63

MUDDAT

WAGES ROUND OFF

24.63 10.00 0.40

Amount Chargeable (In Words):

Rupees Five Thousand One Hundred Twenty Five Only.

| Net Amount | 5,125.00 |
|-------------|----------|
| SGST TAX | 70.17 |
| CGST TAX | 70.17 |
| Oth.Charges | 59.66 |
| | |

SANWARIA SALES CORPORATION

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

- 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: 5125.00 Dr