## 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: DEVENDRA STORE JP COLONY	Dated: 09/09/2024	Invoice No.:	SL6660		
	Ref. No:				
JAIPUR	Truck No				
Phone no.	Destination JAIPUR	Destination JAIPUR			
GST NO UnRegistered	Transport: RAMESH	Transport: RAMESH			

Broker DL ANIL KHANDELWAL E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	1.00	30.00	10,600.00	0.00	3,180.00
2	BOORA 25 KG GST	170490	1.00	25.00	4,800.00	5.00	1,200.00
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2.00 55.00 Basic Amount **Total Qty Other Charges** 4,380.00

Note

DALALI

6.00

6.00

MUDDAT

WAGES ROUND OFF

8.80 0.38

Amount Chargeable (In Words ):

Rupees Four Thousand Four Hundred Sixty Two Only.

Net Amount	4,462.00
SGST TAX	30.41
CGST TAX	30.41
Oth.Charges	21.18

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

## 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: 4462.00 Dr