## 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 : RADHEY RADHEY KIRANA STORE	Dated: 30/10/2024 Invoice No.: SL8818				
THOLAI	Ref. No:				
THOLAI	Truck No				
Phone no.	Destination THOLAI				
GST NO UnRegistered	Transport: KALYAN PICKUP				

**Broker** E-way Bill No

		2u, 21	E way Bill 10				
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI 50 KG	110100	1.00	30.00	1,125.00	0.00	1,125.00
2	MAKHANA 25 KG	170490	1.00	25.00	4,500.00	5.00	1,125.00
3	MURMURA	190410	1.00	9.00	6,600.00	5.00	594.00

3.00 64.00 Basic Amount **Total Qty Other Charges** 2,844.00

Note MUDDAT

WAGES ROUND OFF

14.23 13.40 - 0.43 Amount Chargeable (In Words ):

Rupees Two Thousand Nine Hundred Fifty Eight Only.

Net Amount	2.958.00
SGST TAX	43.40
CGST TAX	43.40
Oth.Charges	27.20

**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

#### 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: 14090.00 Dr