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: RAMAWATAR KIRANA STORE DANTLI	Dated: 04/10/2024	Invoice No.:	SL7632	
	Ref. No:			
DANTLI	Truck No			
Phone no.	Destination DANTLI			
GST NO UnRegistered	Transport: SHIVPAL			

Broker E-way Bill No

S.No.	Description Of Goods	HSI Cod		Qty	Weight	Rate	GST RATE %	Amount	
1	MISHRI 25 KG GST	1704	90	1.00	25.00	5,250.00	5.00	1,312.50	

1.00 25.00 Basic Amount **Total Qty Other Charges** 1,312.50 Note

MUDDAT WAGES ROUND OFF

6.56 4.40 0.36

Amount Chargeable (In Words):

Rupees One Thousand Three Hundred Ninety Only.

Oth.Charges 11.32 CGST TAX 33.09 SGST TAX 33.09 **Net Amount** 1,390.00

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: 1656.00 Dr