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: SHARMA KIRANA STORE SAMBHARIA	Dated: 04/09/2024	Invoice No.:	SL6401		
BASSI MODETEHSIL BASSI. VILLAGE	Ref. No:				
SAMBHARIA	Truck No RJ29-GA-4713				
Phone no.	Destination SAMBHARIA Transport: RAMESH				
GST NO 08BOEPS4078D1ZR					

Broker E-way Bill No

				- 15			
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MURMURA	190410	10.00	90.00	6,100.00	5.00	5,490.00
2	MAKHANA 40 KG	170490	1.00	40.00	4,500.00	5.00	1,800.00
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11.00 130.00 Basic Amount **Total Qty** 7.290.00 **Other Charges**

Note

MUDDAT WAGES ROUND OFF 36.45 49.00 - 0.23

Amount Chargeable (In Words):

Rupees Seven Thousand Seven Hundred Forty Four Only.

Net Amount	7.744.00
SGST TAX	184.39
CGST TAX	184.39
Oth.Charges	85.22
 Baolo	7,200.00

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





PHONE PAY: 8619675753

Declaration

SANWARIA SALES CORPORATION

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: 28741.00 Dr

SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

Original 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: SHARMA KIRANA STORE SAMBHARIA	Dated: 07/11/2024	Invoice No.:	SL9106		
BASSI MODETEHSIL BASSI, VILLAGE	Ref. No:				
SAMBHARIA	Truck No				
Phone no.	Destination SAMBHARIA Transport: RAMESH				
GST NO 08BOEPS4078D1ZR					

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	10.00	500.00	1,750.00	0.00	17,500.00
2	GOLA GST	120300	1.00	15.00	17,800.00	5.00	2,670.00

Other Charges Total Qty 11.00 515.00 Basic Amount 20,170.00

Note

MUDDAT WAGES ROUND OFF 100.85 54.00 - 0.21

Amount Chargeable (In Words):

Rupees Twenty Thousand Four Hundred Fifty Nine Only.

SGST TAX	67.18
CGST TAX	67.18
Oth.Charges	154.64
 Dasio 7 (III) da il	20,170.00

Net Amount 20,459.00

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

<u>Declaration</u>
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: 19877.00 Dr