## 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: BALAJI KIRANA STORE	Dated: 22/08/2024	Invoice No.:	SL5871		
LANGADIYAWAS	Ref. No:				
LANGADIYAWAS	Truck No				
Phone no. 9799879542	Destination LANGADIYAWAS				
GST NO UnRegistered	Transport: BHAGCHAND				

Broker E-way Bill No

Diokei		E-way Bill	E-way Dili No					
S.No.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA		110100	2.00	100.00	1,626.00	0.00	3,252.00
2	SOOJI 50 KG		110100	1.00	28.00	980.00	0.00	980.00
3	BESAN 30 KG		110610	1.00	30.00	9,200.00	0.00	2,760.00
4	BESAN 30 KG	1+1	110610	2.00	60.00	9,600.00	0.00	5,760.00
5	BOORA 25 KG GST		170490	4.00	100.00	4,400.00	5.00	4,400.00

Other ChargesTotal Qty10.00318.00Basic Amount17,152.00NoteOth Charges143.42

MUDDAT WAGES PACKING ROUND OFF

85.76 45.80 12.00 - 0.14

Amount Chargeable (In Words ):

Rupees Seventeen Thousand Five Hundred Eighteen Only.

Oth.Charges 143.42
CGST TAX 111.29
SGST TAX 111.29
Net Amount 17,518.00

## 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

## <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: 17547.00 Dr