## SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449

Shvam: 93144-15869

# **SANWARIA SALES CORPORATION**

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Invoice No.: Party: DHAMANI KIRANA STORE MAHESH Dated: 19/12/2024 SL10814 NAGAR Ref. No ..: **JAIPUR Truck No** Phone no. Destination JAIPUR GST NO UnRegistered Transport: SETH

Broker DI ANII KHANDELWAI F-way Bill No

DIOKEI DE ANIE KHANDEEWAL		E-way Bill					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	2.00	50.00	4,700.00	5.00	2,350.00
2	MOONG DAL 30 KG	071331	1.00	30.00	9,400.00	0.00	2,820.00

3.00 **Total Qty** 80.00 Basic Amount **Other Charges** 5,170.00 Oth.Charges 36.88

Note DALALI

11.75

MUDDAT

WAGES ROUND OFF

13.20 0.18

# 11.75 Amount Chargeable (In Words ):

Rupees Five Thousand Three Hundred Twenty Six Only.

CGST TAX 59.56 SGST TAX 59.56 **Net Amount** 5,326.00

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

## 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: 26408.00 Dr