# 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: SHREE JI KIRANA STORE RAJPURA	Dated: 10/09/2024	Invoice No.:	SL6683
	Ref. No:		
RAJPURIA	Truck No		
Phone no. 9079040860	Destination RAJPUR	IA	
GST NO UnRegistered	Transport: PRABHU JI		

Broker DL HANUMAN BANSKHO E-way Bill No

	DETIMINATION AND AND AND AND AND AND AND AND AND AN	L way bi	1110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI PACKING	110100	1.00	25.00	4,000.00	5.00	1,000.00
2	CHANA DAL 30 KG	071390	1.00	30.00	9,400.00	0.00	2,820.00

Other Charges Total Qty 2.00 55.00 Basic Amount 3,820.00

Note
DALALI MUDDAT WAGES ROUND OFF

5.00 5.00 8.80 0.48

Amount Chargeable (In Words ):

Rupees Three Thousand Eight Hundred Ninety Only.

Net Amount	3,890.00
SGST TAX	25.36
CGST TAX	25.36
Oth.Charges	19.28

#### 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: 18772.00 Dr