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

CREDIT

Original

SL12471

GST NO 08AFCFS7148O1Z6

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

Party: DEEPAK GRAHPURTI DEP STORE **BARKAT NAGAR** 

JOSHI COLONY4TONK PHATAK, BARKAT

**JAIPUR** Phone no.

GST NO 08AGAPA2940F1Z0

Invoice No.: Dated: 22/01/2025

Ref. No..: SSC/10581

**Truck No** 

**Destination JAIPUR** Transport: RAMESH

Broker DI ANII KHANDELWAI F-way Rill No.

DIOREI DE AMIL MAMDELWAL		E-way bill	E-way bili No						
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount		
1	POHA LOOSE 30 KG	190410	2.00	60.00	4,000.00	0.00	2,400.00		
2	SOOJI 50 KG	110100	1.00	50.00	1,851.00	0.00	1,851.00		
3	GOLA GST	120300	1.00	15.00	18,500.00	5.00	2,775.00		

4.00 125.00 Basic Amount **Total Qty** 7,026.00 **Other Charges** 

Note

DALALI

26.88

MUDDAT

WAGES ROUND OFF

35.14 18.20 0.42

Amount Chargeable (In Words ):

Rupees Seven Thousand Two Hundred Forty Seven Only.

Oth.Charges 80.64 CGST TAX 70.18 SGST TAX 70.18 7,247.00

**Net Amount** 

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

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: 11017.00 Dr