## 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: SD DEPARTMENTAL STORE TONK	Dated: 19/02/2025	Invoice No.:	SL13820		
ROAD 65Tonk Road, Mansinghpura	Ref. No:				
JAIPUR	Truck No				
Phone no. 9784011227	Destination JAIPUR				
GST NO 08ALBPA7513N1Z4	Transport: SETH				

Broker DI ANII KHANDELWAL E-way Bill No

D.0	MOI DE AMIL MIAMDELWAL	E-way D	111 140				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	PATASHA 10 KG	170490	3.00	30.00	5,200.00	5.00	1,560.00
2	SOOJI 50 KG	110100	1.00	50.00	1,951.00	0.00	1,951.00

Total Qty 4.00 80.00 Basic Amount 3,511.00 **Other Charges** Oth.Charges Note

DALALI MUDDAT WAGES PACKING ROUND OFF 8.80 17.56 18.20 9.00

- 0.46

Amount Chargeable (In Words ):

Rupees Three Thousand Six Hundred Forty Four Only.

53.10 CGST TAX 39.95 SGST TAX 39.95 **Net Amount** 3,644.00

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

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: 19172.00 Dr