# 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: BALAJI KIRANA STORE DHOLA	Dated: 04/02/2025	Invoice No.:	SL13104			
	Ref. No:					
DHOLA	Truck No	Truck No				
Phone no.	Destination DHOLA					
GST NO UnRegistered	Transport: BADIWAL					

Broker E-way Bill No

			<u> </u>				
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI PACKING	110100	1.00	25.00	4,200.00	5.00	1,050.00

Other Charges Total Qty 1.00 25.00 Basic Amount 1,050.00

Note

MUDDAT

WAGES ROUND OFF

5.25 4.40 0.37

## Amount Chargeable (In Words ):

Rupees One Thousand One Hundred Thirteen Only.

Net Amount

SANWARIA SALES CORPORATION

Oth.Charges

CGST TAX

SGST TAX

#### 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





10.02

26.49

26.49

1,113.00

## 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: 1113.00 Dr