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

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

GST NO UnRegistered



Rinku: 99506-96449 Shyam: 93144-15869

CREDIT

Original

# **SANWARIA SALES CORPORATION**

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

Party : SHYAM KIRANA STORE KHOR	Dated: 23/01/2025	SL12495	
	<b>Ref. No:</b> SSC/10606		
KHOR	Truck No		
Phone no.	Destination KHOR		
GST NO UnRegistered	Transport: SANJAY		

Broker DI CANIAN ATAL D2H M

Bro	KET DL SANJAY ATAL	E-way Bill	No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	KALA CHANA 30 KG MTP	071320	1.00	30.00	7,600.00	0.00	2,280.00
2	SOOJI 50 KG	110100	2.00	100.00	1,831.00	0.00	3,662.00
3	BOORA 25 KG GST	170490	2.00	50.00	4,400.00	5.00	2,200.00

5.00 **Total Qty** 180.00 Basic Amount **Other Charges** 8,142.00

Note

WAGES PACKING ROUND OFF

23.20 6.00 0.06 Amount Chargeable (In Words ):

Rupees Eight Thousand Two Hundred Eighty Two Only.

Net Amount	8,282.00
SGST TAX	55.37
CGST TAX	55.37
Oth.Charges	29.26

**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: 42185.00 Dr