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

CREDIT

Original

SL12868

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 Invoice No.: Party: ANIL KIRANA STORE GATHWARI Dated: 30/01/2025

Ref. No ..:

**JAIPUR Truck No** 

Phone no. **Destination JAIPUR** GST NO UnRegistered Transport: BHANWAR

**Broker** E-way Bill No

	y =									
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount			
1	AATA	110100	2.00	100.00	1,851.00	0.00	3,702.00			
2	MAKHANA 25 KG	170490	3.00	75.00	4,050.00	5.00	3,037.50			

5.00 175.00 Basic Amount **Total Qty Other Charges** 6,739.50

Note MUDDAT

WAGES ROUND OFF

33.70 23.20 0.30

## Amount Chargeable (In Words ):

Rupees Six Thousand Nine Hundred Fifty Only.

Oth.Charges 57.20 CGST TAX 76.65 SGST TAX 76.65 **Net Amount** 6,950.00

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

#### Declaration

- 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.

Total Outstanding Balance: 260032.00 Dr