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

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

CREDIT

Original

# **SANWARIA SALES CORPORATION**

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

Invoice No.: Party: SD DEPARTMENTAL STORE TONK Dated: 01/02/2025 SL12965 **ROAD** Ref. No ..: 65Tonk Road, Mansinghpura **JAIPUR Truck No** 

Phone no. 9784011227 Destination JAIPUR GST NO 08ALBPA7513N1Z4 Transport: SETH

Broker DL ANIL KHANDELWAL E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI 50 KG	110100	1.00	50.00	1,851.00	0.00	1,851.00
2	BOORA 25 KG GST	170490	2.00	50.00	4,481.00	5.00	2,240.50

Total Qty 3.00 100.00 Basic Amount **Other Charges** 4,091.50 Oth.Charges 52.62 Note DALALI MUDDAT WAGES PACKING ROUND OFF

0.16

6.00

20.46 Amount Chargeable (In Words ):

Rupees Four Thousand Two Hundred Fifty Eight Only.

13.80

CGST TAX 56.94 SGST TAX 56.94 **Net Amount** 4,258.00

SANWARIA SALES CORPORATION

#### BANK DETAILS:

12.20

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: 44947.00 Dr