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

CREDIT

Original

08AFCFS7148Q1Z6

Rinku: 99506-96449 Shyam: 93144-15869

## **SANWARIA SALES CORPORATION**

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

Party: DAUSA KIRANA STORE BARKAT	Dated: 22/02/2025	Invoice No.:	SL13960			
NAGAR	Ref. No:					
JAIPUR Truck No						
Phone no.	Destination JAIPUR					
GST NO UnRegistered	Transport: SETH					

Broker DL ANIL KHANDELWAL E-way Bill No

		·					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MALKA 30 KG	071340	1.00	30.00	7,500.00	0.00	2,250.00
2	MURMURA	190410	2.00	20.00	6,600.00	5.00	1,320.00

Total Qty 3.00 50.00 Basic Amount 3,570.00 **Other Charges** 

Note DALALI 6.60

GST NO

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

MUDDAT 6.60

WAGES ROUND OFF

0.50

Amount Chargeable (In Words ):

Rupees Three Thousand Six Hundred Sixty Four Only.

13.20

Oth.Charges 26.90 CGST TAX 33.55 SGST TAX 33.55 **Net Amount** 3,664.00

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: 109730.00 Dr