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

CREDIT Original

SL12790

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

Party: SHARMA KIRANA STORE NAKCHI

**GHATI** 

-NAKCHI GHATI, MAIN BUS STAND

NACHCHI GHATI

Phone no.

**Broker** 

GST NO 08BLMPR0204F1ZA

Invoice No.: Dated: 29/01/2025

Ref. No ..:

**Truck No** 

Destination NACHCHI GHATI

Transport: PRAHLAD NACHCHI GHATI

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA 30 KG	110100	2.00	60.00	3,800.00	0.00	2,280.00
2	GOLA GST	120300	1.00	15.00	18,000.00	5.00	2,700.00

3.00 **Total Qty** 75.00 Basic Amount **Other Charges** 4,980.00

Note

WAGES ROUND OFF

13.20 - 0.42

## Amount Chargeable (In Words ):

Rupees Five Thousand One Hundred Twenty Eight Only.

Oth.Charges 12.78 CGST TAX 67.61 SGST TAX 67.61 5,128.00

**Net Amount** 

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: 28521.00 Dr