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

CREDIT Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449

Shyam: 93144-15869

## **SANWARIA SALES CORPORATION**

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

| Party: SINGODIYA KIRANA STORE JAMWA | Dated: 16/01/2025 Invo   | ice No.: SL12143 |  |  |  |  |
|-------------------------------------|--------------------------|------------------|--|--|--|--|
| RAMGARH                             | Ref. No:                 |                  |  |  |  |  |
| RAMGARH                             | Truck No                 |                  |  |  |  |  |
| Phone no.                           | Destination RAMGARH      |                  |  |  |  |  |
| GST NO UnRegistered                 | Transport: KALYAN PICKUP |                  |  |  |  |  |

Broker E-way Bill No

| S.No. | Description Of Goods | HSN<br>Code | Qty  | Weight | Rate     | GST<br>RATE % | Amount   |
|-------|----------------------|-------------|------|--------|----------|---------------|----------|
| 1     | BOORA 50 KG GST      | 170490      | 1.00 | 50.00  | 4,400.00 | 5.00          | 2,200.00 |
|       |                      |             |      |        |          |               |          |
|       |                      |             |      |        |          |               |          |
|       |                      |             |      |        |          |               |          |
|       |                      |             |      |        |          |               |          |
|       |                      |             |      |        |          |               |          |
|       |                      |             |      |        |          |               |          |
|       |                      |             |      |        |          |               |          |
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|       |                      |             |      |        |          |               |          |
|       |                      |             |      |        |          |               |          |
|       |                      |             |      |        |          |               |          |
|       |                      |             |      |        |          |               |          |
|       |                      |             |      |        |          |               |          |

Total Qty 1.00 50.00 Basic Amount 2,200.00 **Other Charges** Oth.Charges 19.04 Note MUDDAT WAGES PACKING ROUND OFF CGST TAX 55.48 11.00 5.00 3.00 0.04 SGST TAX 55.48 Amount Chargeable (In Words ): **Net Amount** 2,330.00

Rupees Two Thousand Three Hundred Thirty Only.



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: 53905.00 Dr