SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

Original

CASH

Rinku: 99506-96449 Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: RAKHI KIRANA STORE KUNDA	Dated: 16/12/2024	Invoice No.:	SL10653		
	Ref. No: 10095				
JAIPUR	Truck No				
Phone no.	Destination JAIPUR	Destination JAIPUR			
GST NO UnRegistered	Transport: RAMJILAL	•			

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	MOONG MOGAR 30 KG	071331	1.00	30.00	9,700.00	0.00	2,910.00	
2	CHOULA MOGAR 30 KG	071335	1.00	30.00	8,500.00	0.00	2,550.00	
3	SUGAR PACKING MTP	170114	1.00	25.00	4,285.71	5.00	1,071.43	
İ								

3.00 85.00 Basic Amount **Total Qty Other Charges** 6,531.43

Note

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

WAGES ROUND OFF

14.80 - 0.11

Amount Chargeable (In Words):

Rupees Six Thousand Six Hundred Only.

Net Amount	6,600.00
SGST TAX	26.94
CGST TAX	26.94
Oth.Charges	14.69

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



SANWARIA SALES CORPORATION



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: 6600.00 Dr