## SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

CREDIT

Original

## **SANWARIA SALES CORPORATION**

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

Party: RAHUL GENERAL STORE	Dated: 09/10/2024	Invoice No.:	SL7843		
JAGATPURA	Ref. No:				
JAIPUR	Truck No				
Phone no.	Destination JAIPUR				
GST NO UnRegistered	Transport: PRAHLAD JAGATPURA				

Broker E-way Bill No

Bro	ker	E-way Bill	l No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MASOOR DAL 30 KG	071340	1.00	30.00	7,500.00	0.00	2,250.00
2	MOONG MOGAR 30 KG	071331	1.00	30.00	9,800.00	0.00	2,940.00
3	MURMURA	190410	1.00	10.00	7,500.00	5.00	750.00
4	K CHANA MTP 30 KG	071320	1.00	30.00	13,000.00	0.00	3,900.00
5	MISHRI CARTOON 20 KG	170490	1.00	20.00	5,900.00	5.00	1,180.00
6	SOYA BADI 20 KG	210610	1.00	20.00	1,321.00	12.00	1,321.00

Other Charges Total Qty 6.00 140.00 Basic Amount 12,341.00

Note MUDDAT

WAGES PACKING ROUND OFF

35.76 26.40

3.00 0.44

Amount Chargeable (In Words ):

Rupees Twelve Thousand Six Hundred Sixty Four Only.

Oth.Charges 65.60
CGST TAX 128.70
SGST TAX 128.70

Net Amount 12,664.00

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

Pay



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: 91961.60 Dr