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

CREDIT

Original

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

GST NO UnRegistered



Rinku: 99506-96449 Shvam: 93144-15869

## **SANWARIA SALES CORPORATION**

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

Invoice No.: Party: OM JI JAMWA RAMGARH Dated: 21/09/2024 SL7143 Ref. No ..: **RAMGARH Truck No** Phone no. Destination RAMGARH

Transport: KALYAN PICKUP

Broker E-way Bill No

Diokei		E-way Dil	E-way Bill 100					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	SOYA BADI 20 KG	210610	1.00	20.00	1,251.00	12.00	1,251.00	
2	PATASHA 10 KG	170490	2.00	20.00	5,000.00	5.00	1,000.00	
3	MASOOR DAL 30 KG	071340	1.00	30.00	7,500.00	0.00	2,250.00	
4	MOONG MOGAR 30 KG	071331	1.00	30.00	10,600.00	0.00	3,180.00	

100.00 Basic Amount 5.00 **Total Qty** 7,681.00 Other Charges 36.80 Oth.Charges

Note

MUDDAT WAGES PACKING ROUND OFF 11.26 21.20 4.00 0.34

Amount Chargeable (In Words ):

Rupees Seven Thousand Nine Hundred Twenty Only.

CGST TAX 101.10 SGST TAX 101.10 **Net Amount** 7,920.00

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: 15230.00 Dr