# SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

Rinku: 99506-96449 Shyam: 93144-15869

CREDIT

Original

## SANWARIA SALES CORPORATION

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

Party: GAURANG TRADING COMPANY SPM	Dated: 25/10/2024	Invoice No.:	SL8597	
	Ref. No:			
JAIPUR	Truck No			
Phone no.	Destination JAIPUR			
GST NO UnRegistered	Transport: TOSIF			

Broker E-way Bill No

		•					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	URAD DAL 30 KG	071320	1.00	30.00	11,300.00	0.00	3,390.00
2	RAJMA	071333	1.00	29.40	13,800.00	0.00	4,057.20
3	KALA CHANA 30 KG MTP	071320	1.00	30.50	8,000.00	0.00	2,440.00
4	MOONG SABUT 30 KG MTP	071331	1.00	30.00	9,400.00	0.00	2,820.00
5	CHOULA 30 KG	071335	1.00	30.00	8,700.00	0.00	2,610.00
6	POHA PACKING	190410	2.00	40.00	5,050.00	5.00	2,020.00

Other Charges Total Qty 7.00 189.90 Basic Amount 17,337.20

Note

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

WAGES ROUND OFF

30.80 - 0.44

### Amount Chargeable (In Words ):

Rupees Seventeen Thousand Four Hundred Sixty Nine Only.

 Oth.Charges
 30.36

 CGST TAX
 50.72

 SGST TAX
 50.72

 Net Amount
 17,469.00

#### 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

FSC CODE: UCBA0001144



SANWARIA SALES CORPORATION

### PHONE PAY: 8619675753

# <u>Declaration</u> 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: 19921.00 Dr