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 : CHANDNI KIRANA STORE DEVI	Dated: 15/07/2024	Invoice No.:	SL4388			
NAGAR	Ref. No:					
JAIPUR	Truck No					
Phone no.	Destination JAIPUR					
GST NO UnRegistered	Transport:	Transport:				

Broker DI ANII KHANDELWAL F-way Rill No.

DIONEL DE AMIL KHAMDELWAL		E-way bili	E-way Dili No					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	K CHANA MTP 30 KG	071320	1.00	29.10	13,800.00	0.00	4,015.80	
2	RAWA	110100	1.00	30.00	4,000.00	0.00	1,200.00	
3	SOYA BADI 20 KG	210610	1.00	20.00	1,281.00	12.00	1,281.00	

3.00 **Total Qty** 79.10 Basic Amount 6,496.80 **Other Charges**

Note DALALI

MUDDAT

WAGES ROUND OFF

12.41 12.41

12.00 - 0.32

Amount Chargeable (In Words):

Rupees Six Thousand Six Hundred Eighty Nine Only.

Oth.Charges 36.50 CGST TAX 77.85 SGST TAX 77.85 **Net Amount** 6,689.00

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



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: 6689.00 Dr