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

CREDIT Original

GST NO 08AFCFS7148O1Z6 FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

GST NO 08AEBPG6539F1ZM



Rinku: 99506-96449 Shvam: 93144-15869

## **SANWARIA SALES CORPORATION**

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Invoice No.: Party: SHREE JI KIRANA STORE SANGANER | Dated: 07/11/2024 SL9108 Ref. No ..: MAIN MARKETJAIPUR, SANGANER **JAIPUR Truck No** Phone no. Destination JAIPUR

Transport: BAHADUR RJ14-GL-0606

Broker DI MTC E-way Bill No

DIONE! DE WITC		E-way Di	E-way Bin 140						
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount		
1	PATASHA 10 KG	170490	10.00	100.00	6,000.00	5.00	6,000.00		
2	MOONG MOGAR 30 KG	071331	1.00	30.00	9,800.00	0.00	2,940.00		

11.00 130.00 Basic Amount Total Qty **Other Charges** 8.940.00 Oth.Charges 138.30 Note DALALI MUDDAT WAGES PACKING ROUND OFF **CGST TAX** 153.35 30.00 30.00 48.40 30.00 - 0.10 SGST TAX 153.35 Amount Chargeable (In Words ): **Net Amount** 9,385.00 Rupees Nine Thousand Three Hundred Eighty Five Only.

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: 12499.00 Dr