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

CREDIT Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449

Shyam: 93144-15869

# **SANWARIA SALES CORPORATION**

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

Party: RAJENDRA KIRANA STORE KANOTA	Dated: 06/07/2024	Invoice No.:	SL3965
	Ref. No:		
KANOTA	Truck No		
Phone no.	Destination KANOTA		
GST NO UnRegistered	Transport: VINOD TAXI		

Broker DL KAILASH MAMODIA E-way Bill No

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	1.00	30.00	10,500.00	0.00	3,150.00
2	BOORA 25 KG GST	170490	1.00	25.00	4,330.00	5.00	1,082.50
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2.00 55.00 Basic Amount **Total Qty** 4,232.50 **Other Charges** Note

DALALI MUDDAT WAGES PACKING ROUND OFF 5.41 5.41 8.40 3.00 0.26

Amount Chargeable (In Words ):

Rupees Four Thousand Three Hundred Ten Only.

Net Amount	4 310 00
SGST TAX	27.51
CGST TAX	27.51
Oth.Charges	22.48
	,

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

#### 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.

Declaration

Total Outstanding Balance: 4310.00 Dr