SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT Original

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

Rinku: 99506-96449

Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Invoice No.: Party: BAGDA KIRANA STORE JAI CHAND Dated: 30/11/2024 SL10095 **PURA** Ref. No ..: JAICHAND PURA **Truck No** Phone no. Destination JAICHAND PURA GST NO UnRegistered Transport: BHANWAR

Broker E-way Bill No

		E way bi	2 way bill no					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	MOONG MOGAR 30 KG	071331	1.00	30.00	9,800.00	0.00	2,940.00	
2	BOORA 25 KG GST	170490	1.00	25.00	4,200.00	5.00	1,050.00	

2.00 **Total Qty** 55.00 Basic Amount **Other Charges** 3,990.00

Note MUDDAT

WAGES PACKING ROUND OFF

5.25 8.80 3.00 - 0.19

Amount Chargeable (In Words):

Rupees Four Thousand Sixty Only.

Net Amount	4.060.00
SGST TAX	26.57
CGST TAX	26.57
Oth.Charges	16.86
Oth.Charges	16.8

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: 4060.00 Dr