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: DEV KIRANA STORE CHILPILI MODE	Dated: 20/08/2024	Invoice No.:	SL5835	
	Ref. No:			
PRATAP GARH	Truck No			
Phone no. 7976097089	Destination PRATAP GARH			
GST NO UnRegistered	Transport: MURLI PRATAP GARH			
Broker	E-way Bill No			

		E-way bin	110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHANA DAL 30 KG	071390	2.00	60.00	9,300.00	0.00	5,580.00
2	ARHAR DAL 30 KG	071360	1.00	30.00	15,800.00	0.00	4,740.00
3	MOONG MOGAR 30 KG	071331	1.00	30.00	10,600.00	0.00	3,180.00
4	SOOJI PACKING	110100	1.00	25.00	3,800.00	5.00	950.00
5	SOOJI PACKING	110100	1.00	25.00	3,900.00	5.00	975.00

6.00 170.00 Basic Amount **Total Qty** 15.425.00 **Other Charges**

Note MUDDAT

WAGES ROUND OFF

9.63 26.40 - 0.21

Amount Chargeable (In Words):

Rupees Fifteen Thousand Five Hundred Fifty Eight Only.

Net Amount	15 558 00
SGST TAX	48.59
CGST TAX	48.59
Oth.Charges	35.82
	,

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: 29621.00 Dr