SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT Original

GST NO 08AFCFS7148O1Z6

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: KAILASH BROTHERS BARKAT NAGAR Dated: 08/07/2024 SL4039 Ref. No ..: **JAIPUR Truck No**

Phone no. Destination JAIPUR Transport: LAXMAN GST NO UnRegistered

Broker DL ANIL KHANDELWAL E-way Bill No

_	- BETWINETH WATER	2 2 1.0						
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	K CHANA MTP 30 KG	071320	1.00	30.00	9,500.00	0.00	2,850.00	
2	KALA CHANA 30 KG MTP	071320	1.00	30.00	7,800.00	0.00	2,340.00	
3	MOONG SABUT 30 KG MTP	071331	1.00	30.00	10,200.00	0.00	3,060.00	
4	MISHRI CARTOON 20 KG	170490	1.00	20.00	5,950.00	5.00	1,190.00	

4.00 110.00 Basic Amount **Total Qty Other Charges** 9.440.00

Note

DALALI

5.95

WAGES

PACKING ROUND OFF

3.00 - 0.27

16.20 Amount Chargeable (In Words):

Rupees Nine Thousand Five Hundred Twenty Five Only.

Oth.Charges 24.88 CGST TAX 30.06 SGST TAX 30.06 9,525.00

Net Amount

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: 12709.00 Dr