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

Rinku: 99506-96449

CREDIT

Original

Shyam: 93144-15869

## **SANWARIA SALES CORPORATION**

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

Party: MANOHAR KIRANA STORE RAMGARH		Dated: 04/11/2024	Invoice No.:	SL8945		
	PACHWARA MAIN MARKET RAMGARGH PACHWARA.	Ref. No:				
	RAMGARH PACHWARA	Truck No NIKHIL JI				
	Phone no. 9314538285	Destination RAMGARH PACHWARA				
GST NO UnRegistered		Transport: SELF				

Broker DL KAILASH MAMODIA

08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

E-way Bill No

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	K CHANA MTP 30 KG	071320	1.00	30.00	11,800.00	0.00	3,540.00
2	MURMURA	190410	1.00	9.00	6,600.00	5.00	594.00

2.00 39.00 Basic Amount **Total Qty Other Charges** 4,134.00

Note DALALI

20.67

GST NO

MUDDAT

WAGES ROUND OFF

8.40 0.06

20.67 Amount Chargeable (In Words ):

Rupees Four Thousand Two Hundred Fourteen Only.

Oth.Charges 49.80 CGST TAX 15.10 SGST TAX 15.10

**Net Amount** 4,214.00

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: 57101.00 Dr