SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

CASH

Original

SANWARIA SALES CORPORATION

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

Party: SAINI KIRANA	Dated: 07/08/2024	Invoice No.:	SL5327				
	Ref. No:						
	Truck No						
Phone no.	Destination						
GST NO Unknown	Transport: SELF						

Broker E-way Bill No

		D-way Din 110					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG SABUT 30 KG MTP	071331	1.00	30.00	10,200.00	0.00	3,060.00
2	KALA CHANA 30 KG MTP	071320	1.00	30.00	8,200.00	0.00	2,460.00
3	MOONG MOGAR 30 KG	071331	1.00	30.00	10,600.00	0.00	3,180.00
4	CHANA DAL 30 KG	071390	1.00	30.00	8,600.00	0.00	2,580.00
5	GOLA GST	120300	1.00	15.00	11,800.00	5.00	1,770.00

5.00 135.00 Basic Amount **Total Qty** 13,050.00 **Other Charges**

Note

WAGES ROUND OFF

20.60 - 0.28

Oth.Charges 20.32 CGST TAX 44.34 SGST TAX 44.34

SANWARIA SALES CORPORATION

Amount Chargeable (In Words):

Rupees Thirteen Thousand One Hundred Fifty Nine Only.

Net Amount 13,159.00

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: 13159.00 Dr