SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449

Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: DAUSA KIRANA STORE BARKAT	Dated: 29/11/2024	Invoice No.:	SL10038		
NAGAR	Ref. No:				
JAIPUR	Truck No				
Phone no.	Destination JAIPUR				
GST NO UnRegistered	Transport: RAMESH	Transport: RAMESH			

Broker DL ANIL KHANDELWAL E-way Bill No

	DE / INTE IN INTO LEVI / LE	E way bir	1110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	KALA MASOOR 30 KG	071340	1.00	30.00	7,300.00	0.00	2,190.00
2	URAD DAL 30 KG	071320	1.00	30.00	10,900.00	0.00	3,270.00
3	SOYA BADI 20 KG	210610	1.00	20.00	1,181.00	12.00	1,181.00
4	MURMURA	190410	1.00	10.00	7,400.00	5.00	740.00

4.00 90.00 Basic Amount **Total Qty** 7.381.00 **Other Charges**

Note DALALI

WAGES ROUND OFF

9.61 16.80 0.31

Amount Chargeable (In Words):

Rupees Seven Thousand Five Hundred Eighty Eight Only.

Net Amount	7,588.00
SGST TAX	90.14
CGST TAX	90.14
Oth.Charges	26.72
 Dasic Amount	7,001.00

BANK DETAILS:

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338 JANA SMALL FINANCE BANK A/C NO 4590020000996098, Scan & Pay

IFSC CODE: JSFB0004590 UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144



SANWARIA SALES CORPORATION



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: 131698.00 Dr