### 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: LAXMINARAYAN MEGA MART PAOTA	Dated: 12/08/2024	Invoice No.:	SL5494		
VILLAGE POST BARNAGARPAOTA	Ref. No:				
PAOTA	Truck No				
Phone no.	Destination PAOTA				
GST NO 08AUQPJ1353D1ZP	Transport: RAM LAKH	IAN TRANSPORT			

Bro	ker DL ABHISHEK KOOLWAL	E-way Bill	l No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHANA DAL 30 KG	071390	4.00	120.00	9,100.00	0.00	10,920.00
2	DALIYA 30 KG	110100	1.00	30.00	3,400.00	0.00	1,020.00
3	MOONG SABUT 30 KG MTP	071331	2.00	60.00	9,900.00	0.00	5,940.00
4	GOLA GST	120300	1.00	15.00	11,800.00	5.00	1,770.00
5	K CHANA MTP 30 KG	071320	1.00	30.00	15,800.00	0.00	4,740.00

Other Ch	narges		Total Qty	9.00	255.00	Basic Amount	24,390.00
Note						Oth.Charges	349.44
DALALI	MUDDAT	WAGES	TRANSPORTATION	ROUND OFF		CGST TAX	44.78
63.25	67.35	38.80	180.00	0.04		SGST TAX	44.78
Amount Chargeable (In Words ):						Not Amore	04 000 00
Rupees Twenty Four Thousand Eight Hundred Twenty Nine Only.				Net Amount	24,829.00		

9.00

Rupees Twenty Four Thousand Eight Hundred Twenty Nine Only.

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338

SANWARIA SALES CORPORATION

255.00 Basic Amount

JANA SMALL FINANCE BANK A/C NO 4590020000996098, Scan & Pay

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





### PHONE PAY: 8619675753

## 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.

IFSC CODE: JSFB0004590

4.Please send GST No. For GST tax claim.

**Authorised Signatory** 

E. & O.E.

Declaration

BANK DETAILS:

Total Outstanding Balance: 25031.00 Dr