## 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: SHRI SHYAM KIRANA STORE Dated: 17/09/2024 SL6971 **MOHANPURA** Ref. No ..: **MOHANPURA Truck No** Phone no. Destination MOHANPURA GST NO UnRegistered Transport: DOSTANA PICKUP

**Broker** E-way Bill No

		E way bill 10					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG DAL 30 KG	07133	1.00	30.00	9,800.00	0.00	2,940.00
2	BOORA 25 KG GST	17049	1.00	25.00	4,290.00	5.00	1,072.50

2.00 **Total Qty** 55.00 Basic Amount 4,012.50 **Other Charges** 

Note MUDDAT

5.36

WAGES PACKING ROUND OFF 8.80

Amount Chargeable (In Words ):

Rupees Four Thousand Eighty Four Only.

3.00

0.08

17.24 Oth.Charges CGST TAX 27.13 SGST TAX 27.13

**Net Amount** 4,084.00

## 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

SANWARIA SALES CORPORATION

- 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: 5678.00 Dr