SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

Original 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 : OM JI JAMWA RAMGARH

Dated: 06/09/2024 Invoice No.: SL6522

Ref. No..:

RAMGARH Truck No

Phone no.

GST NO UnRegistered

Destination RAMGARH

Transport: KALYAN PICKUP

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	1.00	30.00	10,400.00	0.00	3,120.00
2	MASOOR DAL 30 KG	071340	1.00	30.00	7,500.00	0.00	2,250.00
3	CHANA DAL 30 KG	071390	1.00	30.00	9,400.00	0.00	2,820.00
4	BESAN 30 KG	110610	1.00	30.00	9,700.00	0.00	2,910.00
5	MAKHANA 40 KG	170190	1.00	15.00	4,500.00	5.00	675.00
6	BOORA 25 KG GST	170490	2.00	50.00	4,441.00	5.00	2,220.50
7	AATA	110100	1.00	50.00	1,625.00	0.00	1,625.00

Other ChargesTotal Qty8.00235.00Basic Amount15,620.50NoteOth Charges80.02

MUDDAT WAGES PACKING ROUND OFF

37.16 36.40 6.00 0.46

Amount Chargeable (In Words):

Rupees Fifteen Thousand Eight Hundred Forty Seven Only.

 Oth.Charges
 80.02

 CGST TAX
 73.24

 SGST TAX
 73.24

 Net Amount
 15.847.00

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



SANWARIA SALES CORPORATION



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

Authorised Signatory

E. & O.E.

Declaration

Total Outstanding Balance: 15893.00 Dr