## 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: MAHALAXMI TRADERS MAHESH	Dated: 10/10/2024	Invoice No.:	SL7955			
NAGAR	Ref. No:					
JAIPUR	Truck No					
Phone no.	Destination JAIPUR					
GST NO UnRegistered	Transport: RAMESH					

Broker DI ANII KHANDELWAL E-way Bill No

5.0	NOI DE ANIE MIANDELWAL	E-way Dil	1 110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	KALA CHANA 30 KG MTP	071320	1.00	30.00	8,800.00	0.00	2,640.00
2	K CHANA MTP 30 KG	071320	1.00	30.00	12,400.00	0.00	3,720.00
3	GOLA GST	120300	1.00	15.00	19,000.00	5.00	2,850.00

3.00 75.00 Basic Amount **Total Qty** 9,210.00 **Other Charges** 

Note DALALI

MUDDAT

WAGES ROUND OFF

14.25 14.25 13.20

0.16

Amount Chargeable (In Words ):

Rupees Nine Thousand Three Hundred Ninety Six Only.

Oth.Charges 41.86 CGST TAX 72.07 SGST TAX 72.07 **Net Amount** 9,396.00

## 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: 61087.00 Dr