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: SATYANARAYAN RAKESH KUMAR	Dated: 27/09/2024	Invoice No.:	SL7325		
SINDOLI	Ref. No:				
SINDOLI Truck No					
Phone no.	Destination SINDOLI				
GST NO UnRegistered	Transport: RJ29-GA-3935				

Broker DL KAILASH MAMODIA E-way Bill No

	DE IVAILAGITIVIAVIODIA	L-way biii					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHANA DAL 30 KG	071390	1.00	30.00	9,300.00	0.00	2,790.00
2	MOONG DAL 30 KG	071331	1.00	30.00	9,200.00	0.00	2,760.00
3	POHA PACKING	190410	1.00	20.00	5,100.00	5.00	1,020.00
4	SOYA BADI 20 KG	210610	1.00	20.00	1,251.00	12.00	1,251.00

Other Charges Total Qty 4.00 100.00 Basic Amount 7,821.00

Note

DALALI MUDDAT WAGES 11.36 17.60

WAGES ROUND OFF 17.60 - 0.22

Amount Chargeable (In Words):

Rupees Eight Thousand Sixty Five Only.

 Oth.Charges
 40.10

 CGST TAX
 101.95

 SGST TAX
 101.95

Net Amount 8,065.00

SANWARIA SALES CORPORATION

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

a Pay



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: 8065.00 Dr