## SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT

Original

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

GST NO UnRegistered



Rinku: 99506-96449

Shvam: 93144-15869

## **SANWARIA SALES CORPORATION**

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Invoice No.: Party: KAILASH BROTHERS BARKAT NAGAR Dated: 07/10/2024 SL7787 Ref. No ..: **JAIPUR Truck No** Phone no. Destination JAIPUR

Transport: RAMESH

Broker DI ANII KHANDELWAL F-way Rill No.

DIOREI DE ANIE KHANDELWAL		E-way bii	E-way Dili No					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	KALA CHANA 30 KG MTP	071320	1.00	30.40	8,800.00	0.00	2,675.20	
2	GOLA GST	120300	1.00	15.00	20,000.00	5.00	3,000.00	

2.00 45.40 Basic Amount **Total Qty Other Charges** 5,675.20

Note

DALALI WAGES ROUND OFF 15.00 8.80 0.02

Amount Chargeable (In Words ):

Rupees Five Thousand Eight Hundred Fifty Only.

Net Amount	5,850.00
SGST TAX	75.49
CGST TAX	75.49
Oth.Charges	23.82

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





PHONE PAY: 8619675753

Declaration 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: 5890.00 Dr