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

Party: SHARDA DEPARTMENTAL STORE	Dated: 13/05/2024	Invoice No.:	SL1800				
NAINATH ROADBASSI, BANSKOH	Challan No.:						
BANSKHO	Truck No						
Phone no.	Destination BANSKHO						
GST NO 08FAVPS8727N1ZA	Transport: RAMSINGH						

Bro	KER DL HANUMAN BANSKHO	E-way Bil	l No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG DAL 30 KG	071331	1.00	30.00	10,300.00	0.00	3,090.00
2	MOONG MOGAR 30 KG	071331	1.00	30.00	10,800.00	0.00	3,240.00
3	SOYA BADI 20 KG	210610	1.00	20.00	1,321.00	12.00	1,321.00

3.00 80.00 Basic Amount Total Qtv 7,651.00 **Other Charges** Oth.Charges 25.46 Note

DALALI MUDDAT WAGES ROUND OFF 6.61 12.00 6.61

0.24 Amount Chargeable (In Words):

CGST TAX SGST TAX

Net Amount 7,837.00

Rupees Seven Thousand Eight Hundred Thirty Seven Only. HSN:07133100=CGST0%+SGST0% On Rs.6338.40=Tax:0.00,

BANK DÉTAÎLS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pav UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144





80.27

80.27

PHONE PAY: 8619675753 Declaration

1.Goods once sold are not returnable at any cost.

SANWARIA SALES CORPORATION

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