## 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: GIRRAJ TRADERS SYOPUR MODE	Dated: 12/07/2024	Invoice No.:	SL4261
	Ref. No:		
JAIPUR	Truck No		
Phone no.	Destination JAIPUR		
GST NO UnRegistered	Transport: BANWAR		

Broker DL NAWAL VIJAY E-way Bill No

	DE WAYNE VIOATI	L way bin					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST	170490	1.00	50.00	4,431.00	5.00	2,215.50
2	MOONG MOGAR 30 KG	071331	1.00	30.00	10,800.00	0.00	3,240.00
3	MOONG DAL 30 KG	071331	1.00	30.00	9,700.00	0.00	2,910.00

Other Ch	narges		Tota	l Qty	3.	00	110.00	Basic Amount	8,365.50
Note								Oth.Charges	38.24
DALALI	MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	56.13
11.08	11.08	12.90	3.00	0.	18			SGST TAX	56.13

Amount Chargeable (In Words ):

Rupees Eight Thousand Five Hundred Sixteen Only.

**Net Amount** 8,516.00

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





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: 8516.00 Dr