# 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: MOHAN SAINI TALA	Dated: 13/07/2024	Invoice No.:	SL4330	
	Ref. No:			
TALA	Truck No			
Phone no.	Destination TALA			
GST NO UnRegistered	Transport: BHANWAR			

Broker E-way Bill No

Code         RATE %           1 SOOJI 50 KG         110100         1.00         50.00         1,611.00         0.00         1,611.0								
	S.No.	Description Of Goods		Qty	Weight	Rate		Amount
2 BOORA 25 KG GST 170490 5.00 125.00 4,250.00 5.00 5,312.:	1	SOOJI 50 KG	110100	1.00	50.00	1,611.00	0.00	1,611.00
	2	BOORA 25 KG GST	170490	5.00	125.00	4,250.00	5.00	5,312.50

Other Charges Total Qty 6.00 175.00 Basic Amount 6,923.50

Note
MUDDAT WAGES PACKING ROUND OFF
34.62 25.50 15.00 - 0.38

Amount Chargeable (In Words ):

Rupees Seven Thousand Two Hundred Sixty Seven Only.

 Oth.Charges
 74.74

 CGST TAX
 134.38

 SGST TAX
 134.38

 Net Amount
 7,267.00

#### 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: 7267.00 Dr