SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

Rinku: 99506-96449 Shyam: 93144-15869

CREDIT

Original

SANWARIA SALES CORPORATION

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

Party : GOVIND STORE BARKAT NAGAR

Dated: 06/09/2024 Invoice No.: SL6507

Ref. No..:

JAIPUR
Phone no.
Destination JAIPUR
Transport: RAMESH

Broker DL ANIL KHANDELWAL E-way Bill No

08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

DIONEL DE AMIL MHAMDELWAL		E-way Dili No						
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	MAKHANA 25 KG	170490	1.00	25.00	4,550.00	5.00	1,137.50	
2	ARHAR DAL 30 KG	071360	1.00	30.00	15,200.00	0.00	4,560.00	
3	K CHANA MTP 30 KG	071320	4.00	118.70	12,100.00	0.00	14,362.70	

Other ChargesTotal Qty6.00173.70Basic Amount20,060.20NoteOth Charges40.04

0.26

Note
DALALI
5.69

GST NO

MUDDAT 5.69 WAGES

PACKING ROUND OFF

2.00

 CGST TAX
 28.88

 SGST TAX
 28.88

Amount Chargeable (In Words):

Rupees Twenty Thousand One Hundred Fifty Eight Only.

Net Amount 20,158.00

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

<u>Declaration</u>

- 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: 122051.00 Dr