SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

Original

CREDIT

Rinku: 99506-96449 Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: KISHAN KIRANA STORE BHAGWATI	Dated: 05/07/2024	Invoice No.:	SL3933		
NAGAR	Ref. No:				
JAIPUR	Truck No				
Phone no.	Destination JAIPUR				
GST NO UnRegistered	Transport: RAMESH				

Broker DL ANIL KHANDELWAL E-way Bill No

08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

	DETAINETHITATELEVATE	E way bill to					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	ARHAR DAL 30 KG	071360	1.00	30.00	16,400.00	0.00	4,920.00
2	MISHRI CARTOON 20 KG	170490	1.00	20.00	5,950.00	5.00	1,190.00
1		1	1				l

Total Qty 2.00 50.00 Basic Amount **Other Charges** 6,110.00 Oth.Charges 22.58

Note DALALI MUDDAT WAGES PACKING ROUND OFF

5.95 5.95 7.80 3.00 - 0.12

SGST TAX 30.21 Amount Chargeable (In Words): **Net Amount** 6,193.00 Rupees Six Thousand One Hundred Ninety Three Only.

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



CGST TAX

SANWARIA SALES CORPORATION



30.21

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

GST NO

Total Outstanding Balance: 13633.00 Dr