## SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Original Rinku: 99506-96449

Shyam: 93144-15869

## **SANWARIA SALES CORPORATION**

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

Party : ALI TRADERS GHATGATE	Dated: 24/08/2024	Invoice No.:	SL5986	
	Ref. No:			
JAIPUR	Truck No			
Phone no.	Destination JAIPUR			
GST NO UnRegistered	Transport: JAKIR			

E-way Bill No Broker DL ANAND SINGH

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	2.00	50.00	4,361.00	5.00	2,180.50
2	DALIYA 30 KG	110100	3.00	90.00	3,400.00	0.00	3,060.00
3	MASOOR DAL 30 KG	071340	2.00	60.00	7,600.00	0.00	4,560.00
4	CHOULA MOGAR 30 KG	071335	1.00	30.00	9,800.00	0.00	2,940.00

Tota	ı Qty	8.00	230.00	Basic Amount	12,740.50
				Oth.Charges	137.64
PACKING	ROUND OF	F		CGST TAX	55.43
6.00	0.09	)		SGST TAX	55.43
drad Eighty	Nino Only			Net Amount	12,989.00
	PACKING 6.00	6.00 0.09	PACKING ROUND OFF	PACKING ROUND OFF 6.00 0.09	PACKING ROUND OFF CGST TAX  6.00 0.09 SGST TAX

IFSC CODE: JSFB0004590

BANK DETAILS:

Rupees Twelve Thousand Nine Hundred Eighty Nine Only.

**SANWARIA SALES CORPORATION** 

JANA SMALL FINANCE BANK A/C NO 4590020000996098, Scan & Pay

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





## PHONE PAY: 8619675753

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338

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: 69922.00 Dr