SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

<u>CE</u>

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

CREDIT

Original

SANWARIA SALES CORPORATION

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

Party: DEVENDRA STORE JP COLONY	Dated: 24/12/2024	Invoice No.:	SL10998	
	Ref. No:			
JAIPUR	Truck No			
Phone no.	Destination JAIPUR			
GST NO UnRegistered	Transport: RAMESH			

Broker DL ANIL KHANDELWAL E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	1.00	25.00	4,700.00	5.00	1,175.00
2	CHOULA MOGAR 30 KG	071335	1.00	30.00	8,700.00	0.00	2,610.00
3	SOYA BADI 20 KG	210610	1.00	20.00	1,140.00	12.00	1,140.00
4	MOONG MOGAR 30 KG	071331	1.00	30.00	9,700.00	0.00	2,910.00

Other ChargesTotal Qty4.00105.00Basic Amount7,835.00NoteOth Charges40.80

DALALI MUDDAT WAGES ROUND OFF

11.58 11.58 17.20 0.44

Amount Chargeable (In Words):
Rupees Eight Thousand Seventy Four Only.

 Oth.Charges
 40.80

 CGST TAX
 99.10

 SGST TAX
 99.10

 Net Amount
 8,074.00

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

<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: 8074.00 Dr