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

CREDIT Original

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449

Shvam: 93144-15869

## **SANWARIA SALES CORPORATION**

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

Invoice No.: Party: GOVIND STORE BARKAT NAGAR Dated: 07/10/2024 SL7739 Ref. No ..: **JAIPUR Truck No** Phone no. Destination JAIPUR GST NO UnRegistered Transport: SHANKAR PICKUP

Broker DI ANII KHANDELWAI F-way Rill No.

BIOKEI DE ANIE KHANDEEWAL		E-way Bill No					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI 50 KG	110100	3.00	150.00	1,821.00	0.00	5,463.00
2	CHANA DAL 30 KG	071390	3.00	90.00	9,300.00	0.00	8,370.00
3	BOORA 25 KG GST	170490	2.00	50.00	4,700.00	5.00	2,350.00

8.00 290.00 Basic Amount **Total Qty Other Charges** 16,183.00

Note DALALI

MUDDAT

WAGES ROUND OFF

14.75 39.07 37.00

0.06

Amount Chargeable (In Words ):

Rupees Sixteen Thousand Three Hundred Ninety Three Only.

Oth.Charges 90.88 **CGST TAX** 59.56 SGST TAX 59.56 16,393.00

**Net Amount** 

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

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: 191492.00 Dr