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

CREDIT Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449

Shyam: 93144-15869

## SANWARIA SALES CORPORATION

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

Party: RAHUL GENERAL STORE	Dated: 14/10/2024	Invoice No.:	o.: SL8066				
JAGATPURA	Ref. No:						
JAIPUR	Truck No	Truck No					
Phone no.	Destination JAIPUR	Destination JAIPUR					
GST NO UnRegistered	Transport: PRAHLAD	Transport: PRAHLAD JAGATPURA					

Broker E-way Bill No

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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	ARHAR DAL 30 KG	071360	1.00	30.00	14,800.00	0.00	4,440.00
2	MOONG MOGAR 30 KG	071331	1.00	30.00	9,900.00	0.00	2,970.00
3	NARIYAL BORI	080119	1.00	0.00	2,150.00	0.00	2,150.00
4	SOYA BADI 20 KG	210610	1.00	20.00	1,241.00	12.00	1,241.00
5	AATA	110100	2.00	100.00	1,751.00	0.00	3,502.00

6.00 180.00 Basic Amount **Total Qty** 14,303.00 **Other Charges** 

Note MUDDAT

WAGES ROUND OFF

34.47 29.20 0.13 Amount Chargeable (In Words ):

Rupees Fourteen Thousand Five Hundred Seventeen Only.

Oth.Charges 63.80 CGST TAX 75.10 SGST TAX 75.10

**Net Amount** 14,517.00

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

## Declaration 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: 67129.60 Dr