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: SATNAM SAKSHI AMER Dated: 29/05/2024 SL2453 Challan No.: **JAIPUR Truck No** Phone no. Destination JAIPUR GST NO UnRegistered Transport: KHURSHEED

Broker F-way Bill No

DIOREI		E-way Bil	E-way Bill No							
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount			
1	MOONG MOGAR 30 KG	071331	1.00	30.00	10,400.00	0.00	3,120.00			
2	DALIYA 30 KG	110100	1.00	30.00	3,050.00	0.00	915.00			
3	MAIDA 50 KG	110100	1.00	50.00	1,411.00	0.00	1,411.00			
4	SOYA BADI 20 KG	210610	1.00	20.00	1,301.00	12.00	1,301.00			
5	MASOOR DAL 30 KG	071340	1.00	30.00	7,700.00	0.00	2,310.00			
6	CHANA DAL 30 KG	071390	1.00	30.00	8,600.00	0.00	2,580.00			

6.00 190.00 Basic Amount **Total Qty Other Charges** 11,637.00 Note

MUDDAT WAGES ROUND OFF

18.15 24.90 - 0.39

Amount Chargeable (In Words):

Rupees Eleven Thousand Eight Hundred Thirty Seven Only.

42.66 Oth.Charges CGST TAX 78.67 SGST TAX 78.67 **Net Amount** 11,837.00

BANK DETAILS:

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

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: 33012.00 Dr