SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

Original

CASH

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 : SAINI KHOR	Dated: 28/09/2024	Invoice No.:	SL7354				
	Ref. No:	Ref. No:					
	Truck No						
Phone no.	Destination	Destination					
GST NO Unknown	Transport: SELF	Transport: SELF					

Broker E-way Bill No

		•					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MASOOR DAL 30 KG	071340	1.00	30.00	7,500.00	0.00	2,250.00
2	KALA CHANA 30 KG MTP	071320	1.00	30.00	5,800.00	0.00	1,740.00
3	POHA PACKING	190410	1.00	20.00	5,150.00	5.00	1,030.00
4	CHANA DAL 30 KG	071390	1.00	30.00	9,400.00	0.00	2,820.00

Other Charges Total Qty 4.00 110.00 Basic Amount 7,840.00

Note

WAGES ROUND OFF

17.60 - 0.32

Amount Chargeable (In Words):

Rupees Seven Thousand Nine Hundred Nine Only.

SGST TAX	25.86
CGST TAX	25.86
Oth.Charges	17.28

Net Amount 7,909.00

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 PHONE PAT: 8019075

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: 7909.00 Dr