# SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

NVOICE

Original

CASH

Rinku: 99506-96449 Shyam: 93144-15869

### ANWARIA SALES CO

## SANWARIA SALES CORPORATION

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

Party : SAINI KHOR	Dated: 19/07/2024	Invoice No.:	SL4601				
	Ref. No:						
	Truck No	Truck No					
Phone no.	Destination						
GST NO Unknown	Transport: SELF						
	-						

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG DAL 30 KG	071331	1.00	30.00	10,200.00	0.00	3,060.00
2	MASOOR DAL 30 KG	071340	1.00	30.00	7,700.00	0.00	2,310.00
3	MOONG MOGAR 30 KG	071331	1.00	30.00	10,800.00	0.00	3,240.00
4	DALIYA 30 KG	110100	1.00	30.00	3,250.00	0.00	975.00
5	MURMURA	190410	1.00	10.00	6,500.00	5.00	650.00
6	CHANA DAL 30 KG	071390	1.00	30.00	8,100.00	0.00	2,430.00
7	SALT	250100	2.00	100.00	1,200.00	0.00	2,400.00

Other Charges   Lotal Oty   8.00   260.00   Basic Amount   15.065.00	Other Charges	Total Qty	2.00	260.00 Basic Amount	15,065.00
	Other Charges	rotal aty		Baolo / Illioant	10,000.00

Note

GST NO

**Broker** 

08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

WAGES ROUND OFF

33.60 - 0.28

### Amount Chargeable (In Words ):

Rupees Fifteen Thousand One Hundred Thirty One Only.

Oth.Charges 33.32
CGST TAX 16.34
SGST TAX 16.34
Net Amount 15,131.00

#### 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

#### 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: 15131.00 Dr