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

Rinku: 99506-96449 Shvam: 93144-15869

CREDIT

Original

## **SANWARIA SALES CORPORATION**

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

	Party: SHREE JI KIRANA STORE SANGANER	Dated: 07/11/2024	Invoice No.:	SL9108			
MAIN MARKETJAIPUR, SANGANER		Ref. No:					
	JAIPUR	Truck No					
	Phone no.	Destination JAIPUR					
	GST NO 08AEBPG6539F1ZM	Transport: BAHADUR	RJ14-GL-0606				

Broker DL MTC E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	PATASHA 10 KG	170490	9.00	90.00	6,000.00	5.00	5,400.00
2	MOONG MOGAR 30 KG	071331	1.00	30.00	9,800.00	0.00	2,940.00

Total Qty 120.00 Basic Amount **Other Charges** 8,340.00 Oth.Charges 124.96 Note DALALI MUDDAT WAGES PACKING ROUND OFF CGST TAX 138.02 27.00 27.00 44.00 27.00 - 0.04 SGST TAX 138.02 Amount Chargeable (In Words ): **Net Amount** 8,741.00 Rupees Eight Thousand Seven Hundred Forty One Only.

10.00

BANK DETAILS:

GST NO

08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

GST NO 08AEBPG6539F1ZM

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: 11855.00 Dr