SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

CREDIT

Original

SANWARIA SALES CORPORATION

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

Party: MUKESH PROV STORE JAI AMBEY	Dated: 14/10/2024	Invoice No.:	SL8104			
NAGAR	Ref. No:					
JAIPUR	Truck No					
Phone no.	Destination JAIPUR					
GST NO UnRegistered	Transport: RAMESH					

Broker DL ANIL KHANDELWAL E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOYA BADI 20 KG	210610	1.00	20.00	1,251.00	12.00	1,251.00
2	MOONG DAL 30 KG	071331	1.00	30.00	9,400.00	0.00	2,820.00
3	MASOOR DAL 30 KG	071340	1.00	30.00	7,800.00	0.00	2,340.00
4	KALA CHANA 30 KG MTP	071320	1.00	30.00	8,600.00	0.00	2,580.00
5	MOONG MOGAR 30 KG	071331	1.00	30.00	9,900.00	0.00	2,970.00
6	RICE GST FREE	100610	1.00	30.00	9,700.00	0.00	2,910.00
7	MALKA 30 KG	071340	1.00	30.00	7,750.00	0.00	2,325.00

7.00 200.00 Basic Amount **Total Qty Other Charges** 17,196.00

Note

20.81

DALALI MUDDAT

WAGES ROUND OFF 30.80 0.42

20.81 Amount Chargeable (In Words):

Rupees Seventeen Thousand Four Hundred Twenty One Only.

Oth.Charges 72.84 CGST TAX 76.08 SGST TAX 76.08 **Net Amount** 17,421.00

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: 16901.00 Dr