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

Transport: BALI TRANSPORT

Original

CREDIT

Rinku: 99506-96449 Shyam: 93144-15869

## **SANWARIA SALES CORPORATION**

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

Party: MAKKHAN LAL PRAKASH CHAND	Dated: 03/10/2024	Invoice No.:	SL7618			
MITTAL NAGAR M/S MAKKHAN LAL PRAKASH	Ref. No:					
NAGAR	Truck No					
Phone no.	Destination NAGAR					

Broker D2H M

Bro	ker	E-way Bill	l No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	GOLA GST	120300	3.00	45.00	20,000.00	5.00	9,000.00
2	ARHAR DAL 30 KG	071360	2.00	60.00	14,400.00	0.00	8,640.00
3	CHANA DAL 30 KG	071390	7.00	210.00	9,300.00	0.00	19,530.00
4	KALA CHANA 30 KG MTP KK	071320	1.00	30.00	5,800.00	0.00	1,740.00

13.00 345.00 Basic Amount **Total Qty Other Charges** 38,910.00 Note

WAGES TRANSPORTATION ROUND OFF

57.20 250.00 0.14

Amount Chargeable (In Words ):

Rupees Thirty Nine Thousand Six Hundred Sixty Eight Only.

Oth.Charges 307.34 CGST TAX 225.33 SGST TAX 225.33 **Net Amount** 39,668.00

BANK DETAILS:

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

GST NO 08AHNPK8827D1Z1

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

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: 39719.00 Dr