SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT Original

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: KHANDAL KIRANA STORE DHOLA	Dated: 10/12/2024	Invoice No.:	SL10479		
	Ref. No:				
DHOLA	Truck No				
Phone no.	Destination DHOLA				
GST NO UnRegistered	Transport: MURLI PRATAP GARH				

Broker F-way Bill No

Diokei		E-way Bill No					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHOULA MOGAR 30 KG	071335	1.00	30.00	8,300.00	0.00	2,490.00
2	MOONG MOGAR 30 KG	071331	1.00	30.00	9,700.00	0.00	2,910.00
3	MOONG DAL 30 KG	071331	1.00	30.00	9,300.00	0.00	2,790.00
4	BOORA 25 KG GST	170490	1.00	25.00	4,100.00	5.00	1,025.00

4.00 115.00 Basic Amount **Total Qty** 9,215.00 **Other Charges**

Note MUDDAT

5.13

WAGES PACKING ROUND OFF

3.00 0.39

Amount Chargeable (In Words):

17.60

Rupees Nine Thousand Two Hundred Ninety Three Only.

Oth.Charges 26.12 CGST TAX 25.94 SGST TAX 25.94 **Net Amount** 9,293.00

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: 15400.00 Dr