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: SHREE JI KIRANA STORE RAJPURA	Dated: 03/09/2024	Invoice No.:	SL6385	
	Ref. No:			
RAJPURIA	Truck No			
Phone no. 9079040860	Destination RAJPURIA			
GST NO UnRegistered	Transport: PRABHU J	II		

Broker DL HANUMAN BANSKHO E-way Bill No

	DETIMINATION OF THE OF	L way bir					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG DAL 30 KG	071331	1.00	30.00	9,800.00	0.00	2,940.00
2	POHA PACKING	190410	1.00	20.00	5,200.00	5.00	1,040.00

Total Qty 2.00 50.00 Basic Amount **Other Charges** 3,980.00

Note

DALALI

5.20

MUDDAT

WAGES ROUND OFF

5.20 8.80 0.06

Amount Chargeable (In Words):

Rupees Four Thousand Fifty Two Only.

Net Amount	4,052.00
SGST TAX	26.37
CGST TAX	26.37
Oth.Charges	19.26

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: 14882.00 Dr