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

GST NO 08AFCFS7148O1Z6

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: MAHALAXMI TRADERS MAHESH	Dated: 17/12/2024	Invoice No.:	SL10747			
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.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	KALA CHANA 30 KG MTP	071320	1.00	30.00	8,400.00	0.00	2,520.00
2	BOORA 50 KG GST	170490	1.00	50.00	4,300.00	5.00	2,150.00
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2.00 80.00 Basic Amount **Total Qty** 4,670.00 **Other Charges** Oth.Charges 34.02 Note DALALI MUDDAT WAGES PACKING ROUND OFF CGST TAX 54.49 10.75 10.75 9.40 3.00 0.12 SGST TAX 54.49 Amount Chargeable (In Words ): **Net Amount** 4,813.00

Rupees Four Thousand Eight Hundred Thirteen Only.



CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338

BANK DETAILS:

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

## Declaration

## SANWARIA SALES CORPORATION

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: 54492.00 Dr