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

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449

CREDIT

Original

Shyam: 93144-15869

## **SANWARIA SALES CORPORATION**

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

Party : GIRRAJ TRADERS SYOPUR MODE	Dated: 10/12/2024 Invoice No.: SL10486				
	Ref. No:				
JAIPUR	Truck No				
Phone no.	Destination JAIPUR				
GST NO UnRegistered	Transport: SATYA NARAYAN JI				

Broker E-way Bill No

ы	Kei	E-way Bill No						
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	CHOULA MOGAR 30 KG	071335	2.00	60.00	8,100.00	0.00	4,860.00	
2	BOORA 50 KG GST	170490	1.00	50.00	4,300.00	5.00	2,150.00	
3	MOONG SABUT 30 KG MTP	071331	1.00	30.00	8,900.00	0.00	2,670.00	

Other Ch	narges		Tota	l Qty	4.00	140.00	Basic Amount	9,680.00
Note							Oth.Charges	43.02
DALALI	MUDDAT	WAGES	PACKING	ROUND (	OFF		CGST TAX	54.49
10.75	10.75	18.20	3.00	0.3	32		SGST TAX	54.49
Amount	Chargeable (	In Words ):						
Rupees Nine Thousand Eight Hundred Thirty Two Only.				Net Amount	9,832.00			

Scan & Pay

IFSC CODE: JSFB0004590

BANK DETAILS:

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144 PHONE PAY: 8619675753

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338 JANA SMALL FINANCE BANK A/C NO 4590020000996098,

## 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: 9832.00 Dr