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: RAJESH KIRANA STORE KHAWA RANI	Dated: 30/09/2024	Invoice No.:	SL7440		
JI	Ref. No:				
KHAWARANI JI	Truck No				
Phone no. 9928661810	Destination KHAWAR	ANI JI			
GST NO UnRegistered	Transport: PRAHLAD JI KHAWARANI JI				

Broker E-way Bill No

	,						
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHANA DAL 30 KG	071390	1.00	30.00	9,400.00	0.00	2,820.00
2	SOOJI PACKING	110100	1.00	25.00	4,000.00	5.00	1,000.00
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2.00 55.00 Basic Amount **Total Qty** 3,820.00 **Other Charges**

Note

MUDDAT WAGES ROUND OFF 5.00 8.80 - 0.28

Amount Chargeable (In Words):

Rupees Three Thousand Eight Hundred Eighty Four Only.

Nick Americal	0.004.00
SGST TAX	25.24
CGST TAX	25.24
Oth.Charges	13.52

Net Amount 3,884.00

SANWARIA SALES CORPORATION

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





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: 21666.00 Dr