# SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

GST NO 08AFCFS7148Q1Z6

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: DAUSA KIRANA STORE BARKAT	Dated: 31/08/2024	Invoice No.:	SL6263			
NAGAR	Ref. No:					
JAIPUR	Truck No					
Phone no.	Destination JAIPUR					
GST NO UnRegistered	Transport: SETH	Transport: SETH				

Broker DL ANIL KHANDELWAL E-way Bill No

DE AINE MIANDELVAL		L-way bin	L-way bili 10				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	3.00	90.00	10,800.00	0.00	9,720.00
2	ARHAR DAL 30 KG	071360	1.00	30.00	16,700.00	0.00	5,010.00
3	SOYA BADI 20 KG	210610	1.00	20.00	1,231.00	12.00	1,231.00
4	CHOULA 30 KG	071335	1.00	30.00	9,700.00	0.00	2,910.00

Other Charges Total Qty 6.00 170.00 Basic Amount 18,871.00

Note DALALI

WAGES ROUND OFF

6.16 25.60 0.34

### Amount Chargeable (In Words ):

Rupees Nineteen Thousand Fifty Two Only.

 Oth.Charges
 32.10

 CGST TAX
 74.45

 SGST TAX
 74.45

 Net Amount
 19.052.00

#### 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





PHONE PAY: 8619675753

### <u>Declaration</u>

#### 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: 51778.00 Dr