SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT

SL6116

Amount

43.98

79.01

08AFCFS7148O1Z6 FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Original Rinku: 99506-96449

Shvam: 93144-15869

SANWARIA SALES CORPORATION

Ref. No ..:

E-way Bill No

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

Invoice No.: Party: RADHA KISHAN KAJOD MAL Dated: 27/08/2024 RAMGARH PACHWARA

RAMGARH PACHWARA **Truck No**

Phone no. Destination RAMGARH PACHWARA

GST NO UnRegistered Transport: RJ29-GA-5721

S.No. Description Of Goods HSN Rate GST Weight Code

		Coue				KAIL %	
1	GOLA GST	120300	1.00	25.00	12,500.00	5.00	3,125.00
2	MOONG DAL 30 KG	071331	2.00	60.00	9,200.00	0.00	5,520.00

3.00 Total Qty 85.00 Basic Amount **Other Charges** 8.645.00

Note

DALALI

GST NO

MUDDAT

Broker DL KAILASH MAMODIA

WAGES ROUND OFF

15.63 15.63

12.80 - 0.08 SGST TAX 79.01 Amount Chargeable (In Words): **Net Amount** 8,847.00 Rupees Eight Thousand Eight Hundred Forty Seven Only.

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



Oth.Charges

CGST TAX



Authorised Signatory

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.

SANWARIA SALES CORPORATION

E. & O.E.

Declaration

Total Outstanding Balance: 32735.00 Dr