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

CREDIT Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

GST NO 08EUDPK0518L1ZJ



Rinku: 99506-96449

Shvam: 93144-15869

## SANWARIA SALES CORPORATION

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

Party : KEDAWAT AND SONS	Dated: 24/07/2024	Invoice No.:	SL4821			
MANOHARPURA WARD NO. 30MANOHARPUR. BAWANJI KA	Ref. No:					
MANOHARPURA	Truck No					
Phone no.	Destination MANO	HARPURA				

Transport: KAMLESH RJ52-GA-0257

Broker F-way Rill No.

DIORCI		E-way Bil	E-way Dili No					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	KALA CHANA 30 KG MTP	071320	1.00	30.00	7,800.00	0.00	2,340.00	
2	RAJMA	071333	1.00	30.00	13,800.00	0.00	4,140.00	
3	MISHRI CARTOON 20 KG	170490	5.00	100.00	5,600.00	5.00	5,600.00	
4	MAKHANA 25 KG	170490	4.00	100.00	4,150.00	5.00	4,150.00	

11.00 260.00 Basic Amount **Total Qty** 16,230.00 **Other Charges** Oth.Charges 136.68 Note

MUDDAT WAGES PACKING ROUND OFF 81.15 40.80 15.00 - 0.27

Amount Chargeable (In Words ):

Rupees Sixteen Thousand Eight Hundred Fifty Nine Only.

**Net Amount** 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



CGST TAX

SGST TAX

SANWARIA SALES CORPORATION



246.16

246.16

16,859.00

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: 63615.00 Dr