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

CREDIT Original

SL4879

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449

Shvam: 93144-15869

Invoice No.:

## **SANWARIA SALES CORPORATION**

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur Party: MAKKHAN LAL PRAKASH CHAND Dated: 25/07/2024

MITTAL NAGAR M/S MAKKHAN LAL PRAKASH

NAGAR

Phone no. GST NO 08AHNPK8827D1Z1

Ref. No ..:

**Truck No** 

Destination NAGAR

Transport: BALI TRANSPORT

Broker F-way Rill No.

NCI	E-way D	III INO				
Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
MAIDA 50 KG	110100	2.00	100.00	1,631.00	0.00	3,262.00
CHANA DAL 30 KG	071390	7.00	210.00	8,200.00	0.00	17,220.00
GOLA GST	120300	2.00	30.00	11,800.00	5.00	3,540.00
	Description Of Goods  MAIDA 50 KG  CHANA DAL 30 KG	Description Of Goods         HSN Code           MAIDA 50 KG         110100           CHANA DAL 30 KG         071390	Description Of Goods         HSN Code         Qty           MAIDA 50 KG         110100         2.00           CHANA DAL 30 KG         071390         7.00	Description Of Goods         HSN Code         Qty Code         Weight           MAIDA 50 KG         110100         2.00         100.00           CHANA DAL 30 KG         071390         7.00         210.00	Description Of Goods         HSN Code         Qty Code         Weight         Rate           MAIDA 50 KG         110100         2.00         100.00         1,631.00           CHANA DAL 30 KG         071390         7.00         210.00         8,200.00	Code         Code         RATE %           MAIDA 50 KG         110100         2.00         100.00         1,631.00         0.00           CHANA DAL 30 KG         071390         7.00         210.00         8,200.00         0.00

11.00 340.00 Basic Amount **Total Qty Other Charges** 24,022.00

Note

WAGES TRANSPORTATION ROUND OFF

45.60 200.00 0.04

Amount Chargeable (In Words ):

Rupees Twenty Four Thousand Four Hundred Forty Five Only.

Oth.Charges 245.64 CGST TAX 88.68 SGST TAX 88.68

**Net Amount** 24,445.00

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: 44016.00 Dr