SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

Original

CASH

Rinku: 99506-96449 Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party : SAINI KHOR	Dated: 14/10/2024	Invoice No.:	SL8065			
	Ref. No:					
	Truck No					
Phone no.	Destination					
ST NO Unknown	Transport: SELF					

Broker E-way Bill No

,								
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	MOONG DAL 30 KG	071331	1.00	30.00	9,400.00	0.00	2,820.00	
2	MOONG MOGAR 30 KG	071331	2.00	60.00	10,000.00	0.00	6,000.00	
3	MASOOR DAL 30 KG	071340	1.00	30.00	7,500.00	0.00	2,250.00	
4	CHANA DAL 30 KG	071390	1.00	30.00	9,000.00	0.00	2,700.00	
5	MOONG SABUT 30 KG MTP	071331	1.00	30.00	9,600.00	0.00	2,880.00	
6	MURMURA	190410	1.00	10.00	7,500.00	5.00	750.00	

7.00 190.00 Basic Amount **Total Qty** 17,400.00 **Other Charges**

Note

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

WAGES ROUND OFF

31.90 0.32

Amount Chargeable (In Words):

Rupees Seventeen Thousand Four Hundred Seventy Only.

Oth.Charges 32.22 CGST TAX 18.89 SGST TAX 18.89 **Net Amount** 17,470.00

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



SANWARIA SALES CORPORATION



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: 17470.00 Dr