## SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

CREDIT

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019

UDYAM- RJ-17-0322046



Original **Rinku**: 99506-96449

Shyam: 93144-15869

## **SANWARIA SALES CORPORATION**

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

Party: KAILASH SHARMA DHUDHLI	Dated: 09/12/2024	Invoice No.:	SL10388		
(DOSTANA)	Ref. No:				
DHUDLI	Truck No				
Phone no.	Destination DHUDLI				
GST NO UnRegistered	Transport: DOSTANA PICKUP				

Broker E-way Bill No

y							
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG DAL 30 KG	071331	2.00	60.00	9,200.00	0.00	5,520.00
2	MOONG MOGAR 30 KG	071331	1.00	30.00	9,700.00	0.00	2,910.00
3	CHANA DAL 30 KG	071390	1.00	30.00	8,000.00	0.00	2,400.00
4	CHOULA MOGAR 30 KG	071335	1.00	30.00	8,200.00	0.00	2,460.00
5	GOLA GST	120300	1.00	15.00	18,000.00	5.00	2,700.00

Other Charges Total Qty 6.00 165.00 Basic Amount 15,990.00

Note

MUDDAT

WAGES ROUND OFF

13.50 26.00 - 0.38 **Amount Chargeable (In Words ):** 

Rupees Sixteen Thousand One Hundred Sixty Five Only.

Net	Amount	16 165 00
SG	ST TAX	67.94
CG	ST TAX	67.94
Oth	.Charges	39.12
		-,

## 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

## <u>Declaration</u> 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: 16165.00 Dr