SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT Original

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

GST NO UnRegistered



Rinku: 99506-96449

Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party : SHYAM KIRANA STORE KARTAR	Dated: 05/11/2024	Invoice No.:	SL9019			
PURA	Ref. No:					
JAIPUR	Truck No					
Phone no.	Destination JAIPUR					

Transport: RAMESH

Broker DI ANII KHANDELWAI E-way Bill No

DIO	DL ANIL KHANDELWAL	E-way Bill	I 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	1.00	30.00	9,900.00	0.00	2,970.00
3	SALT	250100	3.00	150.00	1,280.00	0.00	3,840.00
4	CHANA DAL 30 KG	071390	1.00	30.00	8,700.00	0.00	2,610.00
5	URAD DAL 30 KG	071320	1.00	30.00	11,100.00	0.00	3,330.00
6	POHA PACKING	190410	1.00	20.00	5,100.00	5.00	1,020.00

8.00 290.00 Basic Amount **Total Qty** 16,590.00 **Other Charges**

Note

MUDDAT

WAGES ROUND OFF

DALALI 8.10

24.30 37.00 - 0.14

Amount Chargeable (In Words):

Rupees Sixteen Thousand Seven Hundred Eleven Only.

Oth.Charges 69.26 CGST TAX 25.87 SGST TAX 25.87 **Net Amount** 16,711.00

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

Declaration

- 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: 32710.00 Dr