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

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

GST NO 08AHNPK8827D1Z1



Rinku: 99506-96449 Shyam: 93144-15869

CREDIT

Original

## **SANWARIA SALES CORPORATION**

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

Party: MAKKHAN LAL PRAKASH CHAND	Dated: 12/08/2024	Invoice No.:	SL5493		
MITTAL NAGAR M/S MAKKHAN LAL PRAKASH	Ref. No:				
NAGAR	Truck No				
Phone no.	Destination NAGAR				

Transport: BALI TRANSPORT

**Broker** E-way Bill No

		E-way biii 100						
S.No.	<b>Description Of Goods</b>		HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	GS	170490	11.00	275.00	4,460.00	5.00	12,265.00
2	BOORA 25 KG GST	KAND	170490	2.00	50.00	4,650.00	5.00	2,325.00
3	BOORA 25 KG GST	KHAND PACKING	170490	1.00	25.00	5,150.00	5.00	1,287.50
4	SOYA BADI 20 KG		210610	1.00	20.00	1,251.00	12.00	1,251.00
5	CHANA DAL 30 KG		071390	6.00	180.00	8,500.00	0.00	15,300.00

Total Qty 32,428.50 **Other Charges** Oth.Charges 448.88 Note WAGES TRANSPORTATION PACKING ROUND OFF CGST TAX 474.81 91.60 315.00 42.00 0.28 SGST TAX 474.81 Amount Chargeable (In Words ):

Rupees Thirty Three Thousand Eight Hundred Twenty Seven Only. BANK DETAILS:

**Net Amount** 

550.00 Basic Amount



33,827.00

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

21.00

SANWARIA SALES CORPORATION

- 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: 45844.00 Dr