## SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

CREDIT

Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

## **SANWARIA SALES CORPORATION**

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

Party: VYAS ENTERPRIESES DAUSA	Dated: 24/08/2024	Invoice No.:	SL6009			
C-35. PANCHAYAT SAMITI ROAD.	Ref. No:					
DAUSA	Truck No					
Phone no.	Destination DAUSA					
GST NO 08AFUPV6616A1Z2 Transport: BALI TRANSPORT						

Broker E-way Bill No

DIOKEI		E-way Bill					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHANA DAL 30 KG	071390	5.00	150.00	9,300.00	0.00	13,950.00
2	BOORA 25 KG GST	170490	4.00	100.00	4,700.00	5.00	4,700.00
3	RAJMA	071333	2.00	60.80	12,000.00	0.00	7,296.00
4	MOONG SABUT 30 KG MTP	071331	2.00	60.00	9,800.00	0.00	5,880.00
5	MOONG DAL 30 KG	071331	3.00	90.00	9,000.00	0.00	8,100.00
6	URAD DAL 30 KG	071320	2.00	60.00	11,100.00	0.00	6,660.00
7	MAUTH MTP	071390	1.00	30.00	8,200.00	0.00	2,460.00
8	KALA CHANA 30 KG MTP	071320	2.00	60.00	8,800.00	0.00	5,280.00

Other ChargesTotal Qty21.00610.80Basic Amount54,326.00NoteOth.Charges640.94

MUDDAT WAGES TRANSPORTATION ROUND OFF 128.08 92.40 420.00 0.46

Amount Chargeable (In Words ):

Rupees Fifty Five Thousand Two Hundred Four Only.

CGST TAX 118.53
SGST TAX 118.53
Net Amount 55,204.00

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

## <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: 119924.00 Dr