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: MOHANLAL AND SONS LAL KOTHI	Dated: 15/07/2024	Invoice No.:	SL4384	
	Ref. No:			
JAIPUR	Truck No			
Phone no.	Destination JAIPUR			
GST NO UnRegistered	Transport: RAMESH			

Broker DL ANIL KHANDELWAL E-way Bill No

ы	DL ANIL KHANDELWAL	E-way Bill No					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	1.00	25.00	4,441.00	5.00	1,110.25
2	MOONG MOGAR 30 KG	071331	1.00	30.00	11,000.00	0.00	3,300.00

Other ChargesTotal Qty2.0055.00Basic Amount4,410.25NoteOth Charges22.33

DALALI MUDDAT WAGES PACKING ROUND OFF

5.55 5.55 8.40 3.00 - 0.17 **Amount Chargeable (In Words):**

Rupees Four Thousand Four Hundred Eighty Nine Only.

 Oth.Charges
 22.33

 CGST TAX
 28.21

 SGST TAX
 28.21

 Net Amount
 4,489.00

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: 4489.00 Dr