### 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: OM JI JAMWA RAMGARH	Dated: 21/11/2024	Invoice No.:	SL9706	
	Ref. No:			
RAMGARH	Truck No			
Phone no.	Destination RAMGAI	RH		
GST NO UnRegistered	Transport: KALYAN PICKUP			

**Broker** E-way Bill No

Di Okci		E-way bill	2-way bin 140					
S.No.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	NET	071331	1.00	30.00	9,801.00	0.00	2,940.30
2	MOONG DAL 30 KG	NET	071331	1.00	30.00	9,306.00	0.00	2,791.80
3	CHANA DAL 30 KG	NET	071390	1.00	30.00	8,118.00	0.00	2,435.40
4	BESAN 30 KG		110610	1.00	30.00	8,300.00	0.00	2,490.00
5	SOYA BADI 20 KG		210610	1.00	20.00	1,171.00	12.00	1,171.00

5.00 140.00 Basic Amount **Total Qty** 11,828.50 **Other Charges** 

Note

WAGES ROUND OFF

21.60

# - 0.10 Amount Chargeable (In Words ):

Rupees Eleven Thousand Nine Hundred Ninety One Only.

Net Amount	11,991.00
SGST TAX	70.50
CGST TAX	70.50

**SANWARIA SALES CORPORATION** 

Oth.Charges

#### 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





21.50

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: 25130.00 Dr