SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

Original 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: 15/07/2024	Invoice No.:	SL4392			
	Ref. No:					
RAMGARH	Truck No	Truck No				
Phone no.	Destination RAMGA	Destination RAMGARH				
GST NO UnRegistered Transport: KALYAN PICKUP						

Broker E-way Bill No

DIOKEI		E-	E-way Bill No					
S.No.	Description Of Goods	·	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG		071331	1.00	30.00	10,800.00	0.00	3,240.00
2	MASOOR DAL 30 KG		071340	1.00	30.00	7,600.00	0.00	2,280.00
3	PATASHA 10 KG		170490	3.00	30.00	5,000.00	5.00	1,500.00

Other Charges Total Qty 5.00 90.00 Basic Amount 7,020.00

Note

WAGES PACKING ROUND OFF 19.20 6.00 - 0.04

19.20 6.00 - 0.04 **Amount Chargeable (In Words):**

Rupees Seven Thousand One Hundred Twenty One Only.

Net Amount	7.121.00
SGST TAX	37.92
CGST TAX	37.92
Oth.Charges	25.16
 Baoio / iiiioaiii	7,020.00

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: 7120.00 Dr