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

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

CREDIT

Original

# **SANWARIA SALES CORPORATION**

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

Party: MOHAN DAS AND SONS SPM	Dated: 16/07/2024	Invoice No.:	SL4434		
NEW ANAJ MANDIH-16JAIPUR.	Ref. No:				
JAIPUR	Truck No				
Phone no.	Destination JAIPUR				
GST NO 08BRGPS7481D1ZE	Transport: VINOD TAXI				

Dualcan

Bro	ker	E-way B	ll No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	2.00	50.00	4,250.00	5.00	2,125.00
2	MOONG MOGAR 30 KG	071331	1.00	30.00	10,600.00	0.00	3,180.00
3	SOYA BADI 20 KG	210610	1.00	20.00	1,261.00	12.00	1,261.00

4.00 100.00 Basic Amount **Total Qty** 6,566.00 **Other Charges** Note

MUDDAT WAGES PACKING ROUND OFF

16.94 16.20 6.00 - 0.14 Amount Chargeable (In Words ):

Rupees Six Thousand Eight Hundred Sixty Five Only.

Oth.Charges 39.00 CGST TAX 130.00 SGST TAX 130.00 6,865.00

**Net Amount** 

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

#### 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: 185069.00 Dr