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: MOHAN SAINI TALA	Dated: 21/08/2024	Invoice No.:	SL5858		
	Ref. No:	Ref. No:			
TALA	Truck No				
Phone no.	Destination TALA				
GST NO UnRegistered	Transport: BHANWA	Transport: BHANWAR			

Broker F way Rill No.

Broker		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	10,600.00	0.00	3,180.00
2	BOORA 25 KG GST	170490	3.00	75.00	4,250.00	5.00	3,187.50
3	SOOJI 50 KG	110100	1.00	50.00	1,701.00	0.00	1,701.00

5.00 155.00 Basic Amount **Total Qty** 8,068.50 **Other Charges** Note

MUDDAT WAGES PACKING ROUND OFF 24.45 22.60

9.00 0.17

Amount Chargeable (In Words):

Rupees Eight Thousand Two Hundred Eighty Six Only.

Oth.Charges 56.22 CGST TAX 80.64 SGST TAX 80.64 **Net Amount** 8,286.00

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

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: 8286.00 Dr