## 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: KHANDELWAL DEP STORE VD	Dated: 08/07/2024	Invoice No.:	SL4034					
NAGAR SEC 7	Ref. No:							
JAIPUR	Truck No							
Phone no.	Destination JAIPUR							
GST NO UnRegistered	Transport: DANISH							

Broker DI ABHISHEK KOOI WAI E-way Bill No

D.0.	DE ADITIONEN NOOLWAL	E-way bill	1 110				
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	RAJMA	071333	1.00	28.60	12,000.00	0.00	3,432.00
2	MOONG DAL 30 KG	071331	1.00	30.00	10,200.00	0.00	3,060.00
3	K CHANA MTP 30 KG	071320	1.00	30.00	9,500.00	0.00	2,850.00
4	URAD DAL 30 KG	071320	1.00	30.00	11,800.00	0.00	3,540.00
5	BOORA 25 KG GST	170490	2.00	50.00	4,461.00	5.00	2,230.50
6	MOONG MOGAR 30 KG	071331	1.00	30.00	10,900.00	0.00	3,270.00
7	PATASHA 10 KG	170490	1.00	10.00	4,900.00	5.00	490.00

Total Qty 8.00 208.60 Basic Amount 18,872.50 **Other Charges** Oth.Charges 68.12 Note

DALALI MUDDAT WAGES PACKING ROUND OFF 13.60 13.60 33.00 8.00 - 0.08

Amount Chargeable (In Words ):

Rupees Nineteen Thousand Seventy Nine Only.

CGST TAX 69.19 SGST TAX 69.19 **Net Amount** 19,079.00

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

#### 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: 19079.00 Dr