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: MONIKA TRADERS CHHOTI CHOPAD	Dated: 25/11/2024	Invoice No.:	SL9847	
	Ref. No:			
JAIPUR	Truck No			
Phone no.	Destination JAIPUR			
GST NO UnRegistered	Transport: KALLU			

Broker DL MUKESH AGARWAL E-way Bill No

	22						
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	NARIYAL BORI	080119	1.00	0.00	2,100.00	0.00	2,100.00
2	GOLA GST	120300	2.00	30.00	18,200.00	5.00	5,460.00
3	MOONG SABUT 30 KG MTP	071331	1.00	30.00	9,200.00	0.00	2,760.00
4	SOYA BADI 20 KG	210610	1.00	20.00	1,181.00	12.00	1,181.00

5.00 80.00 Basic Amount **Total Qty Other Charges** 11,501.00

Note

DALALI

MUDDAT

WAGES ROUND OFF

57.51 57.51 22.40

- 0.18

Amount Chargeable (In Words):

Rupees Twelve Thousand Fifty Eight Only.

Oth.Charges 137.24 CGST TAX 209.88 SGST TAX 209.88 **Net Amount** 12,058.00

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: 12023.00 Dr