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: RAKESH TRADERS DEVI NAGAR	Dated: 09/09/2024	Invoice No.:	SL6589	
	Ref. No:			
JAIPUR	Truck No			
Phone no.	Destination JAIPUR			
GST NO UnRegistered	Transport: RAMESH			

E-way Bill No Broker DL ANIL KHANDELWAL

	DE / WILL IN WOLL WILL	E way bin	110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG DAL 30 KG	071331	1.00	30.00	9,600.00	0.00	2,880.00
2	CHANA DAL 30 KG	071390	1.00	30.00	9,400.00	0.00	2,820.00
3	RAWA	110100	1.00	30.00	4,400.00	0.00	1,320.00
4	POHA PACKING	190410	1.00	20.00	5,200.00	5.00	1,040.00

4.00 110.00 Basic Amount **Total Qty** 8,060.00 **Other Charges**

Note DALALI

MUDDAT

WAGES ROUND OFF

5.20 11.80 17.60 - 0.34

Amount Chargeable (In Words):

Rupees Eight Thousand One Hundred Forty Seven Only.

Oth.Charges 34.26 CGST TAX 26.37 SGST TAX 26.37 **Net Amount** 8,147.00

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

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: 8147.00 Dr