## 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: JODHPUR MISHTHAN BHANDAR	Dated: 04/11/2024	Invoice No.:	SL8910			
DHULA ( PRATAP)	Ref. No:					
DHULA	Truck No					
Phone no.	Destination DHULA					
GST NO UnRegistered	Transport: PRATAP					

Broker F-way Rill No.

Dio	NCI	E-way bil	1 140				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	2.00	100.00	1,851.00	0.00	3,702.00
2	BESAN 30 KG	110610	1.00	30.00	9,000.00	0.00	2,700.00
3	BOORA 25 KG GST	170490	1.00	25.00	4,300.00	5.00	1,075.00
4	MOONG MOGAR 30 KG	071331	1.00	29.80	10,600.00	0.00	3,158.80

5.00 184.80 Basic Amount **Total Qty** 10,635.80 **Other Charges** Oth.Charges 63.82

Note MUDDAT

37.39

WAGES PACKING ROUND OFF 23.20

3.00 0.23

## Amount Chargeable (In Words ):

Rupees Ten Thousand Seven Hundred Fifty Four Only.

CGST TAX 27.19 SGST TAX 27.19 **Net Amount** 10,754.00

#### 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

#### 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: 21370.00 Dr