## SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

Original

CREDIT

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: PRAKASH KIRANA STORE	Dated: 03/07/2024	Invoice No.:	SL3840				
KARTARPURA	Ref. No:						
JAIPUR	Truck No	Truck No					
Phone no.	Destination JAIPUR	Destination JAIPUR					
GST NO UnRegistered	Transport: RAMESH	Transport: RAMESH					

Broker DL ANIL KHANDELWAL E-way Bill No

	DE / II VIE TO II VIEDEL VIA	L way bin					
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	MALKA 30 KG	071340	1.00	30.00	7,800.00	0.00	2,340.00
3	ARHAR DAL 30 KG	071360	1.00	30.00	16,400.00	0.00	4,920.00
4	CHANA DAL 30 KG	071390	1.00	30.00	8,200.00	0.00	2,460.00
5	SOYA BADI 20 KG	210610	1.00	20.00	1,281.00	12.00	1,281.00

Other Charges Total Qty 5.00 140.00 Basic Amount 14,181.00

Note

MUDDAT WAGES ROUND OFF

6.41 20.40 0.27 Amount Chargeable (In Words ):

Rupees Fourteen Thousand Three Hundred Sixty Three Only.

 Oth.Charges
 27.08

 CGST TAX
 77.46

 SGST TAX
 77.46

 Net Amount
 14.363.00

## 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: 14363.00 Dr