# 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: SATNAM KIRANA AND GEN STORE	Dated: 20/08/2024	Invoice No.:	SL5834		
PRATAPGARH	Ref. No:				
Khasra No. 975 Rakba					
PRATAP GARH	Truck No				
Phone no.	Destination PRATAP	GARH			
GST NO 08BORPM8267F1Z9	Transport: MURLI PR	ATAP GARH			

Broker E-way Bill No

ы	VCI	E-	way Bill	I NO				
S.No.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG		110100	1.00	50.00	1,561.00	0.00	1,561.00
2	MOONG MOGAR 30 KG		071331	1.00	30.00	10,600.00	0.00	3,180.00
3	MATAR MTP 30 KG S DANA		071310	2.00	60.00	5,200.00	0.00	3,120.00
4	SOYA BADI 20 KG		210610	1.00	20.00	1,231.00	12.00	1,231.00
5	POHA LOOSE 30 KG		190410	1.00	30.00	4,650.00	0.00	1,395.00
					1		1	

Other Charges Total Qty 6.00 190.00 Basic Amount 10,487.00

Note
MUDDAT WAG

WAGES ROUND OFF

36.55 26.20 0.35

Amount Chargeable (In Words ):

Rupees Ten Thousand Six Hundred Ninety Nine Only.

Net Amount	10 699 00
SGST TAX	74.45
CGST TAX	74.45
Oth.Charges	63.10
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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

CBA0001144



#### 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: 14883.00 Dr