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

, 01	, , <u>, , , , , , , , , , , , , , , , , </u>				
	Dated: 13/07/2024	Invoice No.:	SL4311		
NAGAR	Ref. No:				
JAIPUR	Truck No				

Phone no. Destination JAIPUR Transport: LAXMAN GST NO UnRegistered

Broker DL ANIL KHANDELWAL E-way Bill No

	DETAINE IN INITIAL CONTRACTOR	E way Di	1110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	K CHANA MTP 30 KG	071320	1.00	29.40	13,800.00	0.00	4,057.20
2	DHANIYA 25 KG GST	090921	1.00	25.30	13,750.00	5.00	3,478.75

2.00 54.70 Basic Amount **Total Qty** 7.535.95 **Other Charges**

Note

DALALI WAGES ROUND OFF 17.39 7.80 - 0.12

Amount Chargeable (In Words):

Rupees Seven Thousand Seven Hundred Thirty Six Only.

Net Amount	7.736.00
SGST TAX	87.49
CGST TAX	87.49
Oth.Charges	25.07
 Baolo 7 tilloant	7,000.00

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: 53280.00 Dr