SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

CREDIT

Original

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

	Party: BALAJI KIRANA STORE	Dated: 15/07/2024	Invoice No.:	SL4355				
LANGADIYAWAS		Ref. No:						
	LANGADIYAWAS	Truck No						
Phone no. 9799879542		Destination LANGADIYAWAS						
GST NO UnRegistered		Transport: BHAGCHAND						

Broker E-way Bill No

Dionei		E-way Din					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	110610	1.00	30.00	8,400.00	0.00	2,520.00
2	SOOJI 50 KG	110100	1.00	50.00	1,611.00	0.00	1,611.00
3	BOORA 25 KG GST	170490	2.00	50.00	4,300.00	5.00	2,150.00
4	MOONG DAL 30 KG	071331	1.00	30.00	10,200.00	0.00	3,060.00
5	MOONG MOGAR 30 KG	071331	1.00	30.00	10,800.00	0.00	3,240.00
6	POHA PACKING	190410	1.00	20.00	5,200.00	5.00	1,040.00

7.00 210.00 Basic Amount **Total Qty** 13,621.00 **Other Charges**

Note MUDDAT

WAGES PACKING ROUND OFF

36.61 29.10 6.00

0.09

Rupees Thirteen Thousand Eight Hundred Fifty Four Only.

Oth.Charges 71.80 CGST TAX 80.60 SGST TAX 80.60

SANWARIA SALES CORPORATION

Net Amount 13,854.00

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





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.

Amount Chargeable (In Words):

Authorised Signatory

E. & O.E.

Total Outstanding Balance: 13854.00 Dr