SHREE GIRRAJ MAHARAJ KI JAI

TAX INVOICE

Original

CASH

Rinku: 99506-96449 Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: SHRI GIRRAJ MART	Dated: 16/11/2024	Invoice No.:	SL9518				
	Ref. No:	Ref. No:					
	Truck No	Truck No					
Phone no.	Destination						
GST NO Unknown	Transport: SELF						

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MASOOR DAL 30 KG	071340	1.00	30.00	7,500.00	0.00	2,250.00
2	MOONG DAL 30 KG	071331	1.00	30.00	8,800.00	0.00	2,640.00
3	MOONG MOGAR 30 KG	071331	1.00	30.00	9,800.00	0.00	2,940.00
4	URAD DAL 30 KG	071320	1.00	30.00	10,700.00	0.00	3,210.00
5	PATASHA 10 KG	170490	1.00	10.00	5,600.00	5.00	560.00
6	BOORA 25 KG GST	170490	1.00	25.00	4,250.00	5.00	1,062.50

6.00 155.00 Basic Amount **Total Qty** 12,662.50 **Other Charges** Note

WAGES

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

PACKING ROUND OFF 6.00 0.22

26.40 Amount Chargeable (In Words):

Rupees Twelve Thousand Seven Hundred Seventy Seven Only.

Oth.Charges 32.62 CGST TAX 40.94 SGST TAX 40.94 **Net Amount** 12,777.00

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

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.

Authorised Signatory

E. & O.E.

Total Outstanding Balance: 12777.00 Dr