## 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: SHYAM KIRANA STORE KARTAR	Dated: 17/12/2024	SL10748			
PURA	Ref. No:				
JAIPUR	Truck No				
Phone no.	Destination JAIPUR				
GST NO UnRegistered	Transport: RAMESH				

Broker DL ANIL KHANDELWAL E-way Bill No

_	- BETATIETA DELLATA	z way ziii	- 10				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	ARHAR DAL 30 KG	071360	1.00	30.00	12,800.00	0.00	3,840.00
2	MOONG DAL 30 KG	071331	1.00	30.00	9,400.00	0.00	2,820.00
3	MAIDA 50 KG	110100	1.00	50.00	1,781.00	0.00	1,781.00
4	MURMURA	190410	1.00	10.00	7,400.00	5.00	740.00

4.00 120.00 Basic Amount **Total Qty Other Charges** 9,181.00

Note

DALALI

MUDDAT

WAGES ROUND OFF

4.70 12.61 17.80 0.31

## Amount Chargeable (In Words ):

Rupees Nine Thousand Two Hundred Fifty Four Only.

Oth.Charges 35.42 CGST TAX 18.79 SGST TAX 18.79 **Net Amount** 9,254.00

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



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: 8818.00 Dr