SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

CREDITOriginal

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: DHAMANI KIRANA STORE MAHESH	Dated: 24/10/2024	Invoice No.:	SL8517		
NAGAR	Ref. No:				
JAIPUR	Truck No				
Phone no.	Destination JAIPUR				
GST NO UnRegistered	Transport: RAMESH				

Broker DL ANIL KHANDELWAL E-way Bill No

Bro	KER DL ANIL KHANDELWA	AL	E-way Bill	No				
S.No.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	KALA CHANA 30 KG MTP		071320	1.00	30.00	8,800.00	0.00	2,640.00
2	MOONG SABUT 30 KG MTP		071331	1.00	30.00	9,400.00	0.00	2,820.00
3	BOORA 25 KG GST	KHAND PAC	170490	1.00	25.00	5,200.00	5.00	1,300.00

Other Charges Total Qty 3.00 85.00 Basic Amount 6,760.00

Note

DALALI

MUDDAT

WAGES ROUND OFF

6.50 6.50 13.20 - 0.08

Amount Chargeable (In Words):

Rupees Six Thousand Eight Hundred Fifty Two Only.

Net Amount	6.852.00
SGST TAX	32.94
CGST TAX	32.94
Oth.Charges	26.12
 Dasic Amount	0,700.00

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

y Z



PHONE PAY: 8619675753

<u>Declaration</u>

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: 85568.00 Dr