## 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 : BHAGWATI STORE BARKAT NAGAR	Dated: 26/08/2024	Invoice No.:	SL6053
	Ref. No:		
JAIPUR	Truck No		
Phone no.	Destination JAIPUR		
GST NO UnRegistered	Transport: RAMESH		

Broker DL ANIL KHANDELWAL E-way Bill No

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHANA DAL 30 KG	071390	1.00	30.00	9,800.00	0.00	2,940.00
2	URAD SABUT	071331	1.00	30.00	11,800.00	0.00	3,540.00
3	BOORA 25 KG GST	170490	1.00	25.00	4,750.00	5.00	1,187.50

Other ChargesTotal Qty3.0085.00Basic Amount7,667.50NoteOth Charges25.32

DALALI MUDDAT WAGES ROUND OFF

5.94 5.94 13.20 0.24

Amount Chargeable (In Words ):

Rupees Seven Thousand Seven Hundred Fifty Three Only.

 Oth.Charges
 25.32

 CGST TAX
 30.09

 SGST TAX
 30.09

 Net Amount
 7.753.00

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

BANK DETAILS:

Total Outstanding Balance: 7753.00 Dr