SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT Original

GST NO 08AFCFS7148O1Z6

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: MUKESH PROVISION STORE	Dated: 03/10/2024	Invoice No.:	SL7594			
BANSKHO	Ref. No:	Ref. No:				
BANSKHO	Truck No	Truck No				
Phone no.	Destination BANSKH	Destination BANSKHO				
GST NO UnRegistered	Transport: VIJAY SIN	Transport: VIJAY SINGH				

Broker DL HANUMAN BANSKHO E-way Bill No

	22 1 11 11 10 11 11 11 11 11 11 11 11						
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG DAL 30 KG	071331	3.00	86.90	9,800.00	0.00	8,516.20
2	MOONG MOGAR 30 KG	071331	3.00	90.00	10,600.00	0.00	9,540.00
3	MALKA 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00
4	BOORA 25 KG GST	170490	5.00	125.00	4,500.00	5.00	5,625.00
5	AATA	110100	2.00	100.00	1,731.00	0.00	3,462.00

Total Qty 14.00 431.90 Basic Amount 29,423.20 **Other Charges** Oth.Charges Note

DALALI MUDDAT WAGES PACKING ROUND OFF 41.53 56.84 62.80 15.00 - 0.29

Amount Chargeable (In Words):

Rupees Twenty Nine Thousand Eight Hundred Eighty Five Only.

175.88 CGST TAX 142.96 SGST TAX 142.96 **Net Amount** 29,885.00

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

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.

1.Goods once sold are not returnable at any cost.

Authorised Signatory

E. & O.E.

Total Outstanding Balance: 241413.00 Dr