SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

Original

CASH

SL10353

Rinku: 99506-96449 Shvam: 93144-15869

Invoice No.:

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Ref. No ..:

Dated: 06/12/2024

Truck No Destination Transport: SELF

Broker E-way Bill No

Diokoi		E-way Din	E-way Dili 10					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	CHANA DAL 30 KG	071390	1.00	30.00	8,100.00	0.00	2,430.00	
2	MOONG MOGAR 30 KG	071331	1.00	30.00	9,800.00	0.00	2,940.00	
3	PATASHA 10 KG	170490	1.00	10.00	5,000.00	5.00	500.00	

3.00 70.00 Basic Amount **Total Qty** 5,870.00 **Other Charges**

Note

GST NO

Phone no.

GST NO Unknown

08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

Party: SHRI RAM DEP STORE

WAGES PACKING ROUND OFF

14.80 3.00 - 0.18 Amount Chargeable (In Words):

Rupees Five Thousand Nine Hundred Thirteen Only.

Oth.Charges 17.62 CGST TAX 12.69 SGST TAX 12.69 **Net Amount** 5,913.00

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: 5913.00 Dr