SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

Original

CREDIT

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 : KHANDELWAL TRADERS SAIPURA	Dated: 18/11/2024	Invoice No.:	SL9554	
	Ref. No:			
JAIPUR	Truck No			
Phone no.	Destination JAIPUR			
GST NO UnRegistered	Transport: MITTHU PICKUP			

Broker E-way Bill No

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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount			
1	AATA	110100	3.00	135.00	1,700.00	0.00	5,100.00			
2	BOORA 50 KG GST	170490	2.00	100.00	4,401.00	5.00	4,401.00			
3	DHANIYA 30 KG	090921	1.00	30.00	11,800.00	5.00	3,540.00			
4	KALA CHANA 30 KG MTP	071320	1.00	30.50	8,000.00	0.00	2,440.00			
5	SALT	250100	1.00	50.00	580.00	0.00	580.00			

8.00 345.50 Basic Amount **Total Qty Other Charges** 16,061.00

Note MUDDAT

80.31

WAGES

PACKING ROUND OFF 6.00 - 0.17

38.80 Amount Chargeable (In Words):

Rupees Sixteen Thousand Five Hundred Eighty Six Only.

Oth.Charges 124.94 CGST TAX 200.03 SGST TAX 200.03 **Net Amount** 16,586.00

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

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

Total Outstanding Balance: 138463.00 Dr