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: PRAKASH KIRANA STORE	Dated: 14/10/2024	Invoice No.:	SL8112		
KARTARPURA	Ref. No:				
JAIPUR	Truck No				
Phone no.	Destination JAIPUR				
GST NO UnRegistered	Transport: RAMESH				

Broker DL ANIL KHANDELWAL E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	ARHAR DAL 30 KG	071360	1.00	30.00	14,800.00	0.00	4,440.00
2	PATASHA 10 KG	170490	1.00	10.00	5,500.00	5.00	550.00

Total Qty 2.00 40.00 Basic Amount 4,990.00 **Other Charges** 16.86

Note DALALI MUDDAT WAGES PACKING ROUND OFF 2.75 2.75 8.80 3.00 - 0.44

Amount Chargeable (In Words): Rupees Five Thousand Thirty Five Only. Oth.Charges CGST TAX 14.07 SGST TAX 14.07

Net Amount

SANWARIA SALES CORPORATION

5,035.00

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





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: 7965.00 Dr