## SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

CREDIT

Original

## **SANWARIA SALES CORPORATION**

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Party: KAILASH CHAND KAPOOR CHAND	Dated: 21/10/2024	Invoice No.:	SL8403				
LAWAN	Ref. No:						
LAWAN	Truck No						
Phone no. Destination LAWAN							
GST NO UnRegistered	Transport: RAMSINGH						

Broker DL HANUMAN BANSKHO E-way Bill No

		•					
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST	170490	2.00	100.00	4,461.00	5.00	4,461.00
2	MOONG DAL 30 KG	071331	1.00	30.00	9,400.00	0.00	2,820.00
1	1		1	1		I	I

130.00 Basic Amount **Total Qty Other Charges** 7,281.00 Oth.Charges 65.92 Note DALALI MUDDAT WAGES PACKING ROUND OFF CGST TAX 113.04 22.31 22.31 15.00 6.00 0.30 SGST TAX 113.04 Amount Chargeable (In Words ):

3.00

Rupees Seven Thousand Five Hundred Seventy Three Only.

**Net Amount** 7,573.00

## 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: 7595.00 Dr