SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

Original 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 : MP GROCERY STORE NAGAR	Dated: 26/09/2024	Dated: 26/09/2024 Invoice No.:		
	Ref. No:			
NAGAR	Truck No			
Phone no.	Destination NAGAR	Destination NAGAR		
GST NO UnRegistered	Transport: BALI TRANSPORT			

Broker E-way Bill No

		E way bir	1110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	KALA CHANA 30 KG MTP	071320	2.00	60.20	8,800.00	0.00	5,297.60
2	K CHANA MTP 30 KG	071320	1.00	30.00	16,800.00	0.00	5,040.00
3	SOOJI PACKING	110100	2.00	60.00	4,150.00	5.00	2,490.00
4	MAIDA PACKING	110100	2.00	60.00	3,950.00	5.00	2,370.00

Other Charges Total Qty 7.00 210.20 Basic Amount 15,197.60

Note

WAGES TRANSPORTATION ROUND OFF 30.80 140.00 - 0.28

Amount Chargeable (In Words):

Rupees Fifteen Thousand Six Hundred Twelve Only.

SGST TAX	121.94
CGST TAX	121.94
Oth.Charges	170.52

Net Amount 15,612.00

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

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: 15612.00 Dr