# SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

CREDIT

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Original **Rinku**: 99506-96449

Shyam: 93144-15869

## SANWARIA SALES CORPORATION

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

Party: SHRI SHYAM KIRANA STORE	Dated: 26/11/2024	Invoice No.:	SL9922			
MOHANPURA	Ref. No:					
MOHANPURA	Truck No	Truck No				
Phone no.	Destination MOHAN	Destination MOHANPURA				
GST NO UnRegistered	Transport: DOSTANA	Transport: DOSTANA PICKUP				

Broker E-way Bill No

	,							
S.No.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG DAL 30 KG	0	71331	1.00	30.00	9,300.00	0.00	2,790.00
2	BOORA 25 KG GST	1	70490	1.00	25.00	4,700.00	5.00	1,175.00

Other Charges Total Qty 2.00 55.00 Basic Amount 3,965.00

Note MUDDAT

WAGES ROUND OFF

5.88 8.80 0.06

## Amount Chargeable (In Words ):

Rupees Four Thousand Thirty Nine Only.

Net Amount	4,039.00
SGST TAX	29.63
CGST TAX	29.63
Oth.Charges	14.74

**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

& Pay 44



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: 4039.00 Dr