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 R43-A LAYMINARAYANDIIRI JAIDIIR JADIIIR-302003

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

Party: SAINI KIRANA STORE TALA	Dated: 13/02/2025	Invoice No.:	SL13561			
	Ref. No:	Ref. No:				
TALA	Truck No					
Phone no.	Destination TALA	Destination TALA				
GST NO UnRegistered	Transport: BHANWA	Transport: BHANWAR				

Broker E-way Bill No

Diokei		E-way Bil					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	1.00	30.00	10,000.00	0.00	3,000.00
2	MOONG DAL 30 KG	071331	1.00	30.00	9,400.00	0.00	2,820.00
3	CHANA DAL 30 KG	071390	1.00	30.00	7,200.00	0.00	2,160.00
4	RICE GST FREE	100610	1.00	30.00	5,950.00	0.00	1,785.00
5	GOLA GST	120300	1.00	15.00	17,500.00	5.00	2,625.00

Other Charges Total Qty 5.00 135.00 Basic Amount 12,390.00

Note

MUDDAT WAGES ROUND OFF 22.06 22.00 - 0.18

Amount Chargeable (In Words):

Rupees $\,$ Twelve Thousand Five Hundred Sixty Six Only.

 Oth.Charges
 43.88

 CGST TAX
 66.06

 SGST TAX
 66.06

 Net Amount
 12,566.00

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

n & Pay 1144



SANWARIA SALES CORPORATION

PHONE PAY: 8619675753

<u>Declaration</u>

- 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.

Total Outstanding Balance: 18156.00 Dr