SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT

Original

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: KAILASH KIRANA STORE RAISAR	Dated: 17/09/2024 Invoice No.: SL6988				
	Ref. No:				
RAISAR	Truck No				
Phone no. 9799718712	Destination RAISAR				
GST NO UnRegistered Transport: LAHRI GURJAR					

Broker E D:II N.

Broker			E-	E-way Bill No						
S.No.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	RICE GST FREE	KESAR		100610	10.00	300.00	6,500.00	0.00	19,500.00	
2	KALA CHANA 30 KG MTP	S DANA		071320	5.00	150.30	5,600.00	0.00	8,416.80	
3	MOONG MOGAR 30 KG			071331	1.00	30.00	10,400.00	0.00	3,120.00	
4	SOOJI 50 KG			110100	1.00	50.00	1,741.00	0.00	1,741.00	
5	BOORA 25 KG GST			170490	2.00	50.00	4,350.00	5.00	2,175.00	
6	BESAN 30 KG			110610	1.00	30.00	9,200.00	0.00	2,760.00	
7	NARIYAL BORI			080119	1.00	0.00	1,950.00	0.00	1,950.00	
8	RICE GST FREE			100610	2.00	60.00	5,400.00	0.00	3,240.00	

670.30 Basic Amount 23.00 **Total Qty** 42,902.80 **Other Charges**

Note

MUDDAT WAGES PACKING ROUND OFF 198.92 103.40 6.00 - 0.16

Amount Chargeable (In Words):

Rupees Forty Three Thousand Three Hundred Twenty One Only.

308.16 Oth.Charges CGST TAX 55.02 SGST TAX 55.02 **Net Amount** 43,321.00

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: 54600.00 Dr