## 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: MITTAL KIRANA STORE GATHWARI

Bated: 20/07/2024 Invoice No.: SL4685

Ref. No..:

GATHWARI
Phone no. 6376274928
GST NO UnRegistered

Dated: 20/07/2024 Invoice No.: SL4685

Ref. No..:

Truck No
Destination GATHWARI
Transport: BHANWAR

Broker E-way Bill No

|       |                             | 2 way bir 10 |      |        |          |               |          |  |
|-------|-----------------------------|--------------|------|--------|----------|---------------|----------|--|
| S.No. | <b>Description Of Goods</b> | HSN<br>Code  | Qty  | Weight | Rate     | GST<br>RATE % | Amount   |  |
| 1     | BOORA 25 KG GST             | 170490       | 4.00 | 100.00 | 4,275.00 | 5.00          | 4,275.00 |  |
| 2     | MOONG DAL 30 KG             | 071331       | 1.00 | 30.00  | 9,400.00 | 0.00          | 2,820.00 |  |
| 3     | BHUNGDA                     | 071390       | 1.00 | 30.00  | 8,600.00 | 0.00          | 2,580.00 |  |
|       |                             |              |      |        |          |               |          |  |
|       |                             |              |      |        |          |               |          |  |
|       |                             |              |      |        |          |               |          |  |
|       |                             |              |      |        |          |               |          |  |
|       |                             |              |      |        |          |               |          |  |
|       |                             |              |      |        |          |               |          |  |
|       |                             |              |      |        |          |               |          |  |
|       |                             |              |      |        |          |               |          |  |

Other ChargesTotal Qty6.00160.00Basic Amount9,675.00NoteOth Charges71.74

MUDDAT WAGES PACKING ROUND OFF 34.28 25.20 12.00 0.26

Amount Chargeable (In Words ):

Rupees Nine Thousand Nine Hundred Sixty Three Only.

 Oth.Charges
 71.74

 CGST TAX
 108.13

 SGST TAX
 108.13

 Net Amount
 9,963.00

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: 75290.00 Dr