SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT 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 : KAMAL KIRANA STORE RAISAR	Dated: 23/10/2024	Invoice No.:	SL8468			
	Ref. No:					
RAISAR	Truck No					
Phone no.	Destination RAISAR					
GST NO UnRegistered	Transport: LAHRI GURJAR					

Broker E-way Bill No

Diokei		E-way Dili 10					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA 30 KG	110100	3.00	90.00	3,450.00	0.00	3,105.00
2	SOOJI 50 KG	110100	2.00	100.00	1,821.00	0.00	3,642.00
3	BOORA 50 KG GST	170490	2.00	100.00	4,461.00	5.00	4,461.00
4	MOONG MOGAR 30 KG	071331	1.00	30.00	9,900.00	0.00	2,970.00

320.00 Basic Amount **Total Qty Other Charges** 14,178.00 Oth.Charges 100.04 Note MUDDAT WAGES PACKING ROUND OFF CGST TAX 112.48 56.05 37.60 6.00 0.39

8.00

Amount Chargeable (In Words):

Rupees Fourteen Thousand Five Hundred Three Only.

SGST TAX 112.48 **Net Amount** 14,503.00

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

Declaration

- 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.

1.Goods once sold are not returnable at any cost.

Authorised Signatory

E. & O.E.

Total Outstanding Balance: 1013723.00 Dr