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: MP GROCERY STORE NAGAR	Dated: 01/10/2024	Invoice No.:	SL7447			
	Ref. No:	Ref. No:				
NAGAR	Truck No	Truck No				
Phone no.	ne no. Destination NAGAR					
GST NO UnRegistered	Transport: BALI TRAI	NSPORT				

Broker E-way Bill No

		L-way biii 110					
Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount
BOORA 25 KG GST		170490	11.00	275.00	4,500.00	5.00	12,375.00
BOORA 25 KG GST		170490	3.00	75.00	4,700.00	5.00	3,525.00
BOORA 25 KG GST	KHAND PACKING	170490	1.00	25.00	5,400.00	5.00	1,350.00
PATASHA 10 KG		170490	1.00	10.00	4,800.00	5.00	480.00
AATA PACKING		110100	10.00	100.00	351.00	5.00	3,510.00
	BOORA 25 KG GST BOORA 25 KG GST PATASHA 10 KG	Description Of Goods BOORA 25 KG GST BOORA 25 KG GST BOORA 25 KG GST KHAND PACKING PATASHA 10 KG	Description Of Goods HSN Code BOORA 25 KG GST 170490 BOORA 25 KG GST 170490 BOORA 25 KG GST KHAND PACKING 170490 PATASHA 10 KG 170490	Description Of Goods HSN Code Qty BOORA 25 KG GST 170490 11.00 BOORA 25 KG GST 170490 3.00 BOORA 25 KG GST KHAND PACKING 170490 1.00 PATASHA 10 KG 170490 1.00	Description Of Goods HSN Code Qty Code Weight BOORA 25 KG GST 170490 11.00 275.00 BOORA 25 KG GST 170490 3.00 75.00 BOORA 25 KG GST KHAND PACKING 170490 1.00 25.00 PATASHA 10 KG 170490 1.00 10.00	Description Of Goods HSN Code Qty Weight Rate BOORA 25 KG GST 170490 11.00 275.00 4,500.00 BOORA 25 KG GST 170490 3.00 75.00 4,700.00 BOORA 25 KG GST KHAND PACKING 170490 1.00 25.00 5,400.00 PATASHA 10 KG 170490 1.00 10.00 4,800.00	Description Of Goods HSN Code Qty Weight Rate RATE % BOORA 25 KG GST 170490 11.00 275.00 4,500.00 5.00 BOORA 25 KG GST 170490 3.00 75.00 4,700.00 5.00 BOORA 25 KG GST KHAND PACKING 170490 1.00 25.00 5,400.00 5.00 PATASHA 10 KG 170490 1.00 10.00 4,800.00 5.00

Other Charges Total Qty 26.00 485.00 Basic Amount 21,240.00

Note

WAGES PACKING TRANSPORTATION ROUND OFF

80.40 44.00 330

Amount Chargeable (In Words):

330.00 - 0.12

Rupees Twenty Two Thousand Seven Hundred Seventy Nine Only.

 Oth.Charges
 454.28

 CGST TAX
 542.36

 SGST TAX
 542.36

Net Amount 22,779.00

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

1 & Pay 144



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: 22881.00 Dr