SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

CREDIT

Original

SANWARIA SALES CORPORATION

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

Party: VINOD KIRANA STORE RAISAR	Dated: 14/10/2024	Invoice No.:	SL8098		
	Ref. No:				
RAISAR	Truck No				
Phone no.	Destination RAISAR				
GST NO UnRegistered	Transport: LAHRI GURJAR				

Broker E-way Bill No

		L-way Di	1110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST	170490	4.00	200.00	4,480.00	5.00	8,960.00
2	SOOJI 50 KG	110100	1.00	50.00	1,801.00	0.00	1,801.00
3	MOONG MOGAR 30 KG	071331	1.00	30.00	10,100.00	0.00	3,030.00
4	MOONG DAL 30 KG	071331	1.00	30.00	9,000.00	0.00	2,700.00
5	MASOOR DAL 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00
6	SOYA BADI 20 KG	210610	1.00	20.00	1,251.00	12.00	1,251.00

9.00 360.00 Basic Amount **Total Qty** 20,022.00 **Other Charges** Oth.Charges 114.76 Note

MUDDAT WAGES PACKING ROUND OFF 60.07 42.60 12.00 0.09

Amount Chargeable (In Words): Rupees Twenty Thousand Seven Hundred Forty Only.

CGST TAX 301.62 SGST TAX 301.62 **Net Amount** 20,740.00

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: 108315.00 Dr