SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

Original

CREDIT

GST NO 08AFCFS7148Q1Z6

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: 14/09/2024 Invoice No.: SL6878			
	Ref. No:			
RAISAR	Truck No			
Phone no. 9799718712	Destination RAISAR			
GST NO UnRegistered	Transport: LAHRI GURJAR			

Broker E-way Bill No

	,									
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount			
1	BOORA 50 KG GST	170490	1.00	50.00	4,451.00	5.00	2,225.50			
2	PATASHA 10 KG	170490	1.00	10.00	5,000.00	5.00	500.00			
3	MOONG DAL 30 KG	071331	1.00	30.00	9,800.00	0.00	2,940.00			
4	KALA CHANA 30 KG MTP	071320	1.00	30.50	8,800.00	0.00	2,684.00			

120.50 Basic Amount 4.00 Other Charges **Total Qty** 8,349.50

Note

MUDDAT WAGES PACKING ROUND OFF 27.05 18.20 5.00 - 0.43

Amount Chargeable (In Words):

Rupees Eight Thousand Five Hundred Thirty Seven Only.

Oth.Charges 49.82 CGST TAX 68.84 SGST TAX 68.84 **Net Amount** 8,537.00

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

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.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Declaration

Total Outstanding Balance: 37863.00 Dr