SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

CREDIT

Original

SANWARIA SALES CORPORATION

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

Party: SINGODIYA KIRANA STORE JAMWA	Dated: 14/10/2024	Invoice No.:	SL8081			
RAMGARH	Ref. No:					
RAMGARH	Truck No					
Phone no.	Destination RAMGARH					
GST NO UnRegistered	Transport: KALYAN PICKUP					

Broker E-way Bill No

		L-way bin	1110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	8.00	360.00	1,541.00	0.00	12,328.00
2	MOONG MOGAR 30 KG	071331	1.00	30.00	10,000.00	0.00	3,000.00
3	SOOJI 50 KG	110100	1.00	50.00	1,800.00	0.00	1,800.00
4	BOORA 50 KG GST	170490	2.00	100.00	4,480.00	5.00	4,480.00
5	SOYA BADI 20 KG	210610	1.00	20.00	1,251.00	12.00	1,251.00
6	SALT	250100	2.00	100.00	590.00	0.00	1,180.00
7	PATASHA 10 KG	170490	1.00	10.00	5,500.00	5.00	550.00

16.00 670.00 Basic Amount **Total Qty** 24,589.00 **Other Charges** Note

MUDDAT

WAGES PACKING ROUND OFF 46.31 78.20 9.00 0.17

Amount Chargeable (In Words):

Rupees Twenty Five Thousand One Hundred Twenty Eight Only.

Oth.Charges 133.68 **CGST TAX** 202.66 SGST TAX 202.66

Net Amount 25,128.00

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: 41545.00 Dr