SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT

Original

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 : SATISH KIRANA STORE KUKAS	Dated: 30/07/2024 Invoice No.: SL5046					
	Ref. No:					
JAIPUR	Truck No					
Phone no.	Destination JAIPUR					
GST NO UnRegistered	Transport: RAMJILAL					

Broker F-way Bill No

DIO	ker	E-way Bill	l No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	6.00	300.00	1,361.00	0.00	8,166.00
2	BOORA 50 KG GST	170490	2.00	100.00	4,480.00	5.00	4,480.00
3	RAWA	110100	1.00	30.00	4,000.00	0.00	1,200.00
4	K CHANA MTP 30 KG	071320	1.00	30.00	9,800.00	0.00	2,940.00
5	MOONG MOGAR 30 KG	071331	1.00	30.00	10,600.00	0.00	3,180.00
6	CHANA DAL 30 KG	071390	1.00	30.00	8,300.00	0.00	2,490.00

12.00 520.00 Basic Amount **Total Qty Other Charges** 22,456.00

Note MUDDAT

83.93

WAGES PACKING ROUND OFF 52.80

6.00 0.39

Amount Chargeable (In Words):

Rupees Twenty Two Thousand Eight Hundred Twenty Five Only.

Oth.Charges 143.12 CGST TAX 112.94 SGST TAX 112.94

Net Amount 22,825.00

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: 59774.00 Dr