## SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

<u>.</u>

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 : KAILASH KIRANA STORE RAISAR	Dated: 07/10/2024	Invoice No.:	SL7756		
	Ref. No:				
RAISAR	Truck No				
Phone no. 9799718712	Destination RAISAR				
GST NO UnRegistered	Transport: LAHRI GURJAR				

Broker E-way Bill No

Bro	ker	E-way Bill	No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	KALA CHANA 30 KG MTP	071320	1.00	30.00	8,600.00	0.00	2,580.00
2	CHANA DAL 30 KG	071390	1.00	30.00	9,300.00	0.00	2,790.00
3	BESAN 30 KG	110610	1.00	30.00	9,500.00	0.00	2,850.00
4	BOORA 25 KG GST	170490	4.00	100.00	4,500.00	5.00	4,500.00
5	MOONG DAL 30 KG	071331	1.00	30.00	9,400.00	0.00	2,820.00
6	SOYA BADI 20 KG	210610	1.00	20.00	1,251.00	12.00	1,251.00
7	KALA CHANA 30 KG MTP	071320	1.00	30.00	5,400.00	0.00	1,620.00
8	MAKHANA 25 KG	170490	1.00	25.00	4,450.00	5.00	1,112.50

Other Charges Total Qty 11.00 295.00 Basic Amount 19,523.50

Note MUDDAT

WAGES PACKING ROUND OFF 48.40 12.00 0.41

69.57 48.40 12.00 **Amount Chargeable (In Words ):** 

Rupees Twenty Thousand Eighty Nine Only.

Oth.Charges 130.38
CGST TAX 217.56
SGST TAX 217.56
Net Amount 20,089.00

## 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: 52708.00 Dr