SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT

Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: VINOD KIRANA STORE RAISAR	Dated: 30/10/2024	Invoice No.:	SL8829		
	Ref. No:				
RAISAR Truck No					
Phone no.	Destination RAISAR				
GST NO UnRegistered	Transport: LAHRI GURJAR				

Broker E-way Bill No

			L-way Din	110				
S.No.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST		170490	3.00	150.00	4,500.00	5.00	6,750.00
2	SOOJI 50 KG		110100	1.00	50.00	1,821.00	0.00	1,821.00
3	SOOJI 50 KG		110100	1.00	30.00	1,125.00	0.00	1,125.00
4	MAIDA 50 KG		110100	1.00	50.00	1,721.00	0.00	1,721.00
5	MASOOR DAL 30 KG		071340	1.00	30.00	7,700.00	0.00	2,310.00
6	MOONG MOGAR 30 KG		071331	1.00	30.00	10,200.00	0.00	3,060.00
7	BESAN 30 KG	LB MOTIYA	110610	1.00	30.00	9,500.00	0.00	2,850.00

Other ChargesTotal Qty9.00370.00Basic Amount19,637.00NoteOth Charges150.62

MUDDAT WAG

WAGES PACKING ROUND OFF

98.20 43.20 9.00 0.22 **Amount Chargeable (In Words):**

Rupees Twenty Thousand One Hundred Twenty Eight Only.

 Oth.Charges
 150.62

 CGST TAX
 170.19

 SGST TAX
 170.19

 Net Amount
 20,128.00

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

<u>Declaration</u> 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.

Total Outstanding Balance: 122922.00 Dr