## 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: KAILASH KIRANA STORE RAISAR	Dated: 12/11/2024 Invoice No.: SL9319
	Ref. No:
RAISAR	Truck No
Phone no. 9799718712	Destination RAISAR
GST NO UnRegistered	Transport: LAHRI GURJAR

Broker E-way Bill No

S.No.	<b>Description Of Goods</b>		HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	RICE GST FREE		100610	2.00	60.00	6,300.00	0.00	3,780.00
2	MATAR MTP 30 KG		071310	2.00	60.00	5,200.00	0.00	3,120.00
3	KALA CHANA 30 KG MTP	S DANA	071320	1.00	30.00	5,200.00	0.00	1,560.00
4	BESAN 30 KG	1+1	110610	2.00	60.00	8,800.00	0.00	5,280.00
5	BOORA 50 KG GST		170490	1.00	50.00	4,451.00	5.00	2,225.50

8.00 260.00 Basic Amount **Total Qty** 15.965.50 **Other Charges** 

Note MUDDAT

WAGES

PACKING ROUND OFF

79.83 35.80 3.00 - 0.37

Amount Chargeable (In Words ):

Rupees Sixteen Thousand One Hundred Ninety Six Only.

Net Amount	16.196.00
SGST TAX	56.12
CGST TAX	56.12
Oth.Charges	118.26
 Bacie / imcant	10,000.00

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

## Declaration

- 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: 92394.00 Dr