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

Invoice No.: Party: MUKESH KIRANA STORE TALA MODE | Dated: 24/10/2024 SL8552

Ref. No ..:

TALA Truck No B.141-GA-7263 Phone no. Destination TALA

GST NO UnRegistered Transport: KAJOD F-way Rill No. Broker

| Diokei | | E-way Bil | E-way Dili No | | | | |
|--------|----------------------|-------------|---------------|--------|-----------|---------------|----------|
| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
| 1 | MOONG MOGAR 30 KG | 071331 | 1.00 | 30.00 | 10,200.00 | 0.00 | 3,060.00 |
| 2 | MAKHANA 25 KG | 170490 | 1.00 | 25.00 | 4,400.00 | 5.00 | 1,100.00 |
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2.00 **Total Qty** 55.00 Basic Amount **Other Charges** 4.160.00

Note

MUDDAT

WAGES ROUND OFF 0.20

5.50 8.80 Amount Chargeable (In Words):

Rupees Four Thousand Two Hundred Thirty Only.

| Net Amount | 4 220 00 |
|-------------|----------|
| SGST TAX | 27.75 |
| CGST TAX | 27.75 |
| Oth.Charges | 14.50 |
| | • |

Net Amount 4,230.00

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: 4262.00 Dr