SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

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: KESHAV KIRANA STORE JAMWA	Dated: 05/09/2024	Invoice No.:	SL6466		
RAMGARH	Ref. No:				
RAMGARH	Truck No				
Phone no. 9057280680	Destination RAMGARH				
GST NO UnRegistered	Transport: KALYAN PICKUP				

Broker E-way Bill No

	- · · · · · · · · · · · · · · · · · · ·									
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount			
1	MAIDA 50 KG	110100	5.00	250.00	1,601.00	0.00	8,005.00			
2	BESAN 30 KG	110610	2.00	60.00	10,100.00	0.00	6,060.00			
3	BESAN 30 KG	110610	2.00	60.00	10,100.00	0.00	6,060.00			
4	BOORA 50 KG GST	170490	2.00	100.00	4,451.00	5.00	4,451.00			
5	BESAN 30 KG	110610	1.00	30.00	9,700.00	0.00	2,910.00			

12.00 500.00 Basic Amount **Total Qty Other Charges** 27,486.00 Note

MUDDAT WAGES PACKING ROUND OFF

137.44 57.00 6.00 Amount Chargeable (In Words):

0.10

Rupees Twenty Seven Thousand Nine Hundred Eleven Only.

Oth.Charges 200.54 CGST TAX 112.23 SGST TAX 112.23 **Net Amount** 27,911.00

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: 211887.00 Dr