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: KAILASH KIRANA STORE JAICHA	ND Dated: 30/10/2024	Invoice No.:	SL8839				
PURA	Ref. No:						
DEVGAO	Truck No	Truck No					
Phone no. 9001423428	Destination DEVGAC	Destination DEVGAO Transport: BHANWAR					
GST NO UnRegistered	Transport: BHANWAI						

Broker E-way Bill No

			•					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	BOORA 25 KG GST	170490	3.00	75.00	4,350.00	5.00	3,262.50	
2	BESAN 30 KG	110610	1.00	30.00	9,000.00	0.00	2,700.00	

4.00 105.00 Basic Amount **Total Qty** 5,962.50 **Other Charges** Note

MUDDAT WAGES PACKING ROUND OFF 29.81 17.60 9.00 0.03

Amount Chargeable (In Words):

Rupees Six Thousand One Hundred Eighty Four Only.

Oth.Charges 56.44 CGST TAX 82.53 SGST TAX 82.53 **Net Amount** 6,184.00

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: 11751.00 Dr