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: MITTAL KIRANA STORE GATHWARI | Dated: 16/08/2024 | Invoice No.: | SL5618 | |
|-------------------------------------|----------------------|--------------|--------|--|
| | Ref. No: | | | |
| GATHWARI | Truck No | | | |
| Phone no. 6376274928 | Destination GATHWARI | | | |
| GST NO UnRegistered | Transport: BHANWAR | | | |

Broker E-way Bill No

| DIORCI | | E-way Dili No | | | | | |
|--------|-----------------------------|---------------|------|--------|----------|---------------|----------|
| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
| 1 | NARIYAL BORI | 080119 | 2.00 | 0.00 | 1,800.00 | 0.00 | 3,600.00 |
| 2 | PANI NARIYAL MTP | 080119 | 5.00 | 5.00 | 1,800.00 | 0.00 | 9,000.00 |
| 3 | PANI NARIYAL MTP | 080119 | 2.00 | 2.00 | 1,850.00 | 0.00 | 3,700.00 |
| 4 | EXTRUDED SNACK PELLET NALKI | 190590 | 1.00 | 25.00 | 4,400.00 | 5.00 | 1,100.00 |
| | | | | | | | |

Other Charges Total Qty 10.00 32.00 Basic Amount 17,400.00

Note

MUDDAT WAGES ROUND OFF

87.00 57.60 - 0.06

Amount Chargeable (In Words):

Rupees Seventeen Thousand Six Hundred Only.

| Not Amount | 47 000 00 |
|-------------|-----------|
| SGST TAX | 27.73 |
| CGST TAX | 27.73 |
| Oth.Charges | 144.54 |
| | |

Net Amount 17,600.00

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: 63715.00 Dr