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: MAHESH KIRANA STORE GATHWARI	Dated: 03/10/2024	Invoice No.:	SL7602		
	Ref. No:				
GATHWARI	Truck No				
Phone no. 9079308528	Destination GATHWARI				
GST NO UnRegistered	Transport: BHANWAR				

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	110610	1.00	30.00	9,600.00	0.00	2,880.00
2	BESAN 30 KG	110610	1.00	30.00	9,500.00	0.00	2,850.00
3	BOORA 25 KG GST	170490	2.00	50.00	4,391.00	5.00	2,195.50
4	MOONG MOGAR 30 KG	071331	1.00	30.00	10,200.00	0.00	3,060.00
5	NARIYAL BORI	080119	1.00	0.00	2,050.00	0.00	2,050.00

6.00 140.00 Basic Amount **Total Qty** 13,035.50 **Other Charges**

Note

MUDDAT

WAGES

PACKING ROUND OFF

49.88 28.00 6.00 - 0.44

Amount Chargeable (In Words):

Rupees Thirteen Thousand Two Hundred Thirty Only.

Oth.Charges 83.44 CGST TAX 55.53 SGST TAX 55.53 **Net Amount** 13,230.00

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

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: 13099.00 Dr