# 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: KESHAV KIRANA STORE JAMWA	Dated: 05/07/2024	Invoice No.:	SL3901			
RAMGARH	Ref. No:					
RAMGARH	Truck No					
Phone no. 9057280680	Destination RAMGARH					
GST NO UnRegistered	Transport: KALYAN PICKUP					

Broker E-way Bill No

		L way bin	110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	6.00	300.00	1,491.00	0.00	8,946.00
2	MOONG MOGAR 30 KG	071331	2.00	60.00	10,800.00	0.00	6,480.00
3	GOLA GST	120300	1.00	15.00	11,600.00	5.00	1,740.00
4	BOORA 50 KG GST	170490	2.00	100.00	4,500.00	5.00	4,500.00
5	RAWA	110100	1.00	30.00	3,900.00	0.00	1,170.00

Other ChargesTotal Qty12.00505.00Basic Amount22,836.00NoteOth Charges139.50

MUDDAT WAGES PACKING ROUND OFF 81.78 52.20 6.00 - 0.48

.78 52.20 6.00 - 0.4

Amount Chargeable (In Words ):

Rupees Twenty Three Thousand Two Hundred Ninety Only.

Oth.Charges 139.50
CGST TAX 157.25
SGST TAX 157.25
Net Amount 23,290.00

#### 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: 116851.00 Dr