SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Invoice No.: Party: SHRI RAM KIRANA STORE Dated: 25/10/2024 SL8601 **SUKHPURIYA** Ref. No ..:

SANGANER **Truck No**

Phone no. **Destination SANGANER** GST NO UnRegistered Transport: SHIVPAL

Broker E-way Bill No

Diokei		E-way bill	E-way bili 10					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	MOONG MOGAR 30 KG	071331	1.00	30.00	10,200.00	0.00	3,060.00	
2	CHOULA MOGAR 30 KG	071335	1.00	30.00	9,600.00	0.00	2,880.00	
3	MASOOR DAL 30 KG	071340	1.00	30.00	7,700.00	0.00	2,310.00	
4	BOORA 25 KG GST	170490	1.00	25.00	4,481.00	5.00	1,120.25	

4.00 115.00 Basic Amount Total Qty 9.370.25 **Other Charges**

Note

WAGES PACKING ROUND OFF 17.60 3.00 - 0.23

Amount Chargeable (In Words):

Rupees Nine Thousand Four Hundred Forty Seven Only.

Net Amount	9 447 00
SGST TAX	28.19
CGST TAX	28.19
Oth.Charges	20.37

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: 9447.00 Dr