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

GATHWARI
Phone no. 6376274928
GST NO UnRegistered

Dated: 10/10/2024 Invoice No.: SL7923

Ref. No..:

Truck No
Destination GATHWARI
Transport: BHANWAR

Broker E-way Bill No

| proker | | E-way Bill No | | | | | | |
|--------|----------------------|---------------|------|--------|----------|---------------|----------|--|
| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount | |
| 1 | MAIDA 50 KG | 110100 | 1.00 | 50.00 | 1,681.00 | 0.00 | 1,681.00 | |
| 2 | SOOJI 50 KG | 110100 | 1.00 | 30.00 | 1,090.00 | 0.00 | 1,090.00 | |
| 3 | SOOJI PACKING | 110100 | 1.00 | 25.00 | 4,000.00 | 5.00 | 1,000.00 | |
| 4 | MOONG DAL 30 KG | 071331 | 1.00 | 30.00 | 9,400.00 | 0.00 | 2,820.00 | |
| | | | | | | | | |

Other Charges Total Qty 4.00 135.00 Basic Amount 6,591.00

Note MUDDAT

WAGES ROUND OFF

Rupees Six Thousand Six Hundred Seventy Nine Only.

 Oth.Charges
 37.52

 CGST TAX
 25.24

 SGST TAX
 25.24

 Not Amount
 6.670.00

Net Amount 6,679.00

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

<u>Declaration</u> 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: 28307.00 Dr