SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Original Rinku: 99506-96449

Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: BHORILAL JI HALWAI RAISAR	Dated: 19/07/2024	Invoice No.:	SL4599	
	Ref. No:	Ref. No:		
RAISAR	Truck No			
Phone no. 9928504197	Destination RAISAR			
GST NO UnRegistered	Transport: SELF			

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	15.00	750.00	1,521.00	0.00	22,815.00
2	BOORA 50 KG GST	170490	2.00	100.00	4,411.00	5.00	4,411.00
3	CHANA DAL 30 KG	071390	1.00	30.00	8,300.00	0.00	2,490.00
4	KALA MASOOR 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00

19.00 910.00 Basic Amount **Total Qty Other Charges** 31,996.00 Note

MUDDAT WAGES PACKING ROUND OFF 147.54

84.90 6.00 0.16

Amount Chargeable (In Words):

Rupees Thirty Two Thousand Four Hundred Fifty Seven Only.

Oth.Charges 238.60 CGST TAX 111.20 SGST TAX 111.20 **Net Amount** 32,457.00

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: 38562.00 Dr