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: KUMAWAT KIRANA STORE TALA	Dated: 06/09/2024 Invoice No.: SL6533				
MODE	Ref. No:				
TALA	Truck No				
Phone no. 9782216852	Destination TALA				
GST NO UnRegistered	Transport: BHANWAR				

Broker E-way Bill No

		L-way bi	1 1 10				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	5.00	125.00	4,300.00	5.00	5,375.00
2	SOYA BADI 20 KG	210610	1.00	20.00	1,231.00	12.00	1,231.00
3	SOYA BADI 20 KG	210610	1.00	20.00	1,251.00	12.00	1,251.00

7.00 165.00 Basic Amount **Total Qty** 7.857.00 **Other Charges** Note

MUDDAT WAGES PACKING ROUND OFF

39.30 30.00 15.00 0.48

Amount Chargeable (In Words):

Rupees Eight Thousand Five Hundred Fourteen Only.

Net Amount	8.514.00
SGST TAX	286.11
CGST TAX	286.11
Oth.Charges	84.78
 Dasic Amount	7,007.00

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: 22434.00 Dr