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: 21/08/2024 Invoice No.: SL5860 | | | | |
|----------------------------------|---------------------------------------|--|--|--|--|
| MODE | Ref. No: | | | | |
| TALA | Truck No | | | | |
| Phone no. 9782216852 | Destination TALA | | | | |
| GST NO UnRegistered | Transport: BHANWAR | | | | |

Broker E-way Bill No

| | , | | | | | | |
|-------|----------------------|-------------|--------|--------|-----------|---------------|----------|
| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
| 1 | RAWA | 11010 | 0 1.00 | 30.00 | 4,000.00 | 0.00 | 1,200.00 |
| 2 | GOLA GST | 12030 | 0 1.00 | 15.00 | 12,600.00 | 5.00 | 1,890.00 |
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2.00 45.00 Basic Amount **Total Qty** 3,090.00 **Other Charges**

Note

MUDDAT

15.45

WAGES ROUND OFF 8.00 0.39

Amount Chargeable (In Words):

Rupees Three Thousand Two Hundred Nine Only.

| Not Amount | 2 200 00 |
|-------------|----------|
| SGST TAX | 47.58 |
| CGST TAX | 47.58 |
| Oth.Charges | 23.84 |
| | |

Net Amount 3,209.00

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

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: 11350.00 Dr