SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

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 : KAMAL KIRANA STORE RAISAR	Dated: 19/11/2024 Invoice No.: SL9617		
	Ref. No:		
RAISAR	Truck No		
Phone no.	Destination RAISAR		
GST NO UnRegistered	Transport: LAHRI GURJAR		

Broker E-way Bill No

	,									
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount			
1	BESAN 30 KG 7+1	110610	8.00	240.00	8,300.00	0.00	19,920.00			
2	BESAN 30 KG	110610	2.00	60.00	8,500.00	0.00	5,100.00			
3	SONF MTP & KKP	090961	1.00	39.70	14,100.00	5.00	5,597.70			
4	SALT	250100	1.00	50.00	580.00	0.00	580.00			

Other Charges Total Qty 12.00 389.70 Basic Amount 31,197.70

Note

MUDDAT WAGES ROUND OFF 155.99 54.00 - 0.23

Amount Chargeable (In Words):

Rupees Thirty One Thousand Six Hundred Eighty Nine Only.

 Oth.Charges
 209.76

 CGST TAX
 140.77

 SGST TAX
 140.77

 Net Amount
 31,689.00

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: 1174264.00 Dr