# SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

CREDIT

Original

## **SANWARIA SALES CORPORATION**

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

Party: ANJANI KIRANA STORE ACHROL	Dated: 26/10/2024	Invoice No.:	SL8667		
	Ref. No:				
ACHROL	Truck No				
Phone no.	Destination ACHROL				
GST NO UnRegistered	Transport: KANHA RAM				

Broker E-way Bill No

		L-way Din 110					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	4.00	120.00	10,100.00	0.00	12,120.00
2	MASOOR DAL 30 KG	071340	2.00	60.00	7,700.00	0.00	4,620.00
3	CHANA DAL 30 KG	071390	2.00	60.00	8,800.00	0.00	5,280.00
4	MOONG SABUT 30 KG MTP	071331	1.00	30.00	9,400.00	0.00	2,820.00
5	CHOULA 30 KG	071335	2.00	60.00	9,000.00	0.00	5,400.00
6	RICE GST FREE	100610	1.00	30.00	6,400.00	0.00	1,920.00
7	GOLA GST	120300	1.00	15.00	18,000.00	5.00	2,700.00

Other Charges Total Qty 13.00 375.00 Basic Amount 34,860.00

Note

MUDDAT WAGES ROUND OFF

64.20 56.80 0.12 **Amount Chargeable (In Words ):** 

Rupees Thirty Five Thousand One Hundred Seventeen Only.

 Oth.Charges
 121.12

 CGST TAX
 67.94

 SGST TAX
 67.94

Net Amount 35,117.00

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: 55005.00 Dr