SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

Original

CREDIT

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: MITTAL KIRANA STORE GATHWARI	Dated: 15/07/2024	Invoice No.:	SL4373		
	Ref. No:				
GATHWARI	Truck No				
Phone no. 6376274928	Destination GATHWARI				
GST NO UnRegistered	Transport: BHANWAR	3			

Broker E-way Bill No

	E-way bin	110				
Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
RAWA	110100	2.00	60.00	4,150.00	0.00	2,490.00
SOYA BADI 20 KG	210610	1.00	20.00	1,281.00	12.00	1,281.00
SOYA BADI 20 KG	210610	1.00	20.00	1,351.00	12.00	1,351.00
MOONG MOGAR 30 KG	071331	1.00	30.00	10,500.00	0.00	3,150.00
BOORA 25 KG GST	170490	5.00	125.00	4,225.00	5.00	5,281.25
NARIYAL BORI	080119	4.00	0.00	1,701.00	0.00	6,804.00
	SOYA BADI 20 KG SOYA BADI 20 KG MOONG MOGAR 30 KG BOORA 25 KG GST	Description Of Goods HSN Code RAWA 110100 SOYA BADI 20 KG 210610 SOYA BADI 20 KG 210610 MOONG MOGAR 30 KG 071331 BOORA 25 KG GST 170490	Description Of Goods HSN Code Qty RAWA 110100 2.00 SOYA BADI 20 KG 210610 1.00 SOYA BADI 20 KG 210610 1.00 MOONG MOGAR 30 KG 071331 1.00 BOORA 25 KG GST 170490 5.00	Description Of Goods HSN Code Qty Code Weight RAWA 110100 2.00 60.00 SOYA BADI 20 KG 210610 1.00 20.00 SOYA BADI 20 KG 210610 1.00 20.00 MOONG MOGAR 30 KG 071331 1.00 30.00 BOORA 25 KG GST 170490 5.00 125.00	RAWA 110100 2.00 60.00 4,150.00 SOYA BADI 20 KG 210610 1.00 20.00 1,281.00 SOYA BADI 20 KG 210610 1.00 20.00 1,351.00 MOONG MOGAR 30 KG 071331 1.00 30.00 10,500.00 BOORA 25 KG GST 170490 5.00 125.00 4,225.00	Description Of Goods HSN Code Qty Code Weight RATE % Rate RATE % RAWA 110100 2.00 60.00 4,150.00 0.00 SOYA BADI 20 KG 210610 1.00 20.00 1,281.00 12.00 SOYA BADI 20 KG 210610 1.00 20.00 1,351.00 12.00 MOONG MOGAR 30 KG 071331 1.00 30.00 10,500.00 0.00 BOORA 25 KG GST 170490 5.00 125.00 4,225.00 5.00

Other Charges Total Qty 14.00 255.00 Basic Amount 20,357.25

Note MUDDAT

WAGES PACKING ROUND OFF

86.05 64.80 15.00 0.44

Amount Chargeable (In Words):

Rupees Twenty One Thousand One Hundred Nine Only.

Oth.Charges 166.29
CGST TAX 292.73
SGST TAX 292.73
Net Amount 21,109.00

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

<u>Declaration</u>

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.

Total Outstanding Balance: 71938.00 Dr