## 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: JAIN KIRANA STORE VIRASNA	Dated: 02/08/2024	Invoice No.:	SL5159		
	Ref. No:				
VIRASNA	Truck No				
Phone no.	Destination VIRASNA				
GST NO UnRegistered	Transport: KALYAN F	Transport: KALYAN PICKUP			

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST	170490	1.00	50.00	4,500.00	5.00	2,250.00
2	BESAN 30 KG	110610	1.00	30.00	8,600.00	0.00	2,580.00
3	MAIDA 30 KG	110100	1.00	30.00	935.00	0.00	935.00
4	NARIYAL BORI	080119	1.00	0.00	1,800.00	0.00	1,800.00
5	MOONG DAL 30 KG	071331	1.00	30.00	9,600.00	0.00	2,880.00
6	MALKA 30 KG	071340	1.00	30.00	7,800.00	0.00	2,340.00
7	SALT	250100	1.00	50.00	1,190.00	0.00	1,190.00

7.00 220.00 Basic Amount **Total Qty** 13,975.00 **Other Charges** 

Note

MUDDAT

43.78

WAGES

PACKING ROUND OFF

31.80 3.00 - 0.02 Amount Chargeable (In Words ):

Rupees Fourteen Thousand One Hundred Sixty Seven Only.

Oth.Charges 78.56 CGST TAX 56.72 SGST TAX 56.72 **Net Amount** 14,167.00

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: 14167.00 Dr