## 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: SAINI KIRANA STORE KHOR	Dated: 08/07/2024	Invoice No.:	SL4010	
	Ref. No:			
JAIPUR	Truck No			
Phone no.	Destination JAIPUR			
GST NO UnRegistered	Transport: SHIVPAL			

Broker E-way Bill No

<b>Description Of Goods</b>		HSN Code	Qty	Weight	Rate	GST RATE %	Amount
MOONG MOGAR 30 KG		071331	1.00	30.00	10,700.00	0.00	3,210.00
MOONG SABUT 30 KG MTP		071331	1.00	30.00	10,200.00	0.00	3,060.00
POHA PACKING		190410	1.00	20.00	5,150.00	5.00	1,030.00
SALT	Multa	250100	1.00	50.00	270.00	0.00	270.00
RICE GST FREE		100610	1.00	30.00	9,800.00	0.00	2,940.00
	MOONG SABUT 30 KG MTP POHA PACKING SALT	Description Of Goods  MOONG MOGAR 30 KG  MOONG SABUT 30 KG MTP  POHA PACKING  SALT Multa	Description Of Goods         HSN Code           MOONG MOGAR 30 KG         071331           MOONG SABUT 30 KG MTP         071331           POHA PACKING         190410           SALT         Multa         250100	MOONG MOGAR 30 KG         071331         1.00           MOONG SABUT 30 KG MTP         071331         1.00           POHA PACKING         190410         1.00           SALT         Multa         250100         1.00	Description Of Goods         HSN Code         Qty Code         Weight           MOONG MOGAR 30 KG         071331         1.00         30.00           MOONG SABUT 30 KG MTP         071331         1.00         30.00           POHA PACKING         190410         1.00         20.00           SALT         Multa         250100         1.00         50.00	Description Of Goods         HSN Code         Qty         Weight Rate           MOONG MOGAR 30 KG         071331         1.00         30.00         10,700.00           MOONG SABUT 30 KG MTP         071331         1.00         30.00         10,200.00           POHA PACKING         190410         1.00         20.00         5,150.00           SALT         Multa         250100         1.00         50.00         270.00	Description Of Goods         HSN Code Code         Qty Code         Weight Rate RATE RATE RATE RATE RATE RATE RATE RATE

5.00 160.00 Basic Amount **Total Qty Other Charges** 10,510.00

Note

WAGES ROUND OFF

20.70 - 0.38

#### Oth.Charges 20.32 CGST TAX 25.84 SGST TAX 25.84

## Amount Chargeable (In Words ):

Rupees Ten Thousand Five Hundred Eighty Two Only.

**Net Amount** 10,582.00

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

### Declaration

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: 10582.00 Dr