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: MAHENDRA GEN STORE LAWAN	Dated: 19/10/2024	Invoice No.:	SL8330	
	Ref. No:			
LAWAN	Truck No			
Phone no. 8529177919	Destination LAWAN			
GST NO UnRegistered	Transport: RAMSING	4		

Broker E-way Bill No

Broker		E-way Bili No					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	GOLA GST	120300	7.00	105.00	19,000.00	5.00	19,950.00
2	SOOJI PACKING	110100	1.00	25.00	4,000.00	5.00	1,000.00
3	MURMURA	190410	2.00	20.00	4,900.00	5.00	980.00
4	EXTRUDED SNACK PELLET	190590	1.00	25.00	4,400.00	5.00	1,100.00

11.00 175.00 Basic Amount **Total Qty** 23,030.00 **Other Charges**

Note

MUDDAT WAGES ROUND OFF 115.15 46.80 0.45

Amount Chargeable (In Words):

Rupees Twenty Four Thousand Three Hundred Fifty Two Only.

Oth.Charges 162.40 CGST TAX 579.80 SGST TAX 579.80 **Net Amount** 24,352.00

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





PHONE PAY: 8619675753

Declaration

SANWARIA SALES CORPORATION

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: 22605.00 Dr