SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

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: 10/12/2024	Invoice No.:	SL10448			
	Ref. No:	Ref. No:				
JAIPUR	Truck No					
Phone no.	Destination JAIPUR					
GST NO UnRegistered	Transport: SHIVPAL	Transport: SHIVPAL				

Broker E-way Bill No

		L-way bii	1110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	RICE GST FREE	100610	2.00	60.00	6,300.00	0.00	3,780.00
2	MATAR MTP 30 KG	071310	3.00	90.00	5,200.00	0.00	4,680.00
3	CHANA DAL 30 KG	071390	1.00	30.00	8,200.00	0.00	2,460.00
4	MURMURA	190410	1.00	10.00	7,400.00	5.00	740.00
5	DALIYA 30 KG	110100	1.00	30.00	3,500.00	0.00	1,050.00

Other Charges Total Qty 8.00 220.00 Basic Amount 12,710.00

Note

WAGES ROUND OFF

35.40 0.40

Amount Chargeable (In Words):

Rupees Twelve Thousand Seven Hundred Eighty Three Only.

 Oth.Charges
 35.80

 CGST TAX
 18.60

 SGST TAX
 18.60

 Net Amount
 12,783.00

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

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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: 17010.00 Dr