## 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: KAILASH KIRANA STORE RAISAR	Dated: 30/10/2024	Invoice No.:	SL8803		
	Ref. No:				
RAISAR	Truck No				
Phone no. 9799718712	Destination RAISAR				
GST NO UnRegistered	Transport: LAHRI GURJAR				

**Broker** E-way Bill No

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<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
BOORA 50 KG GST	170490	2.00	100.00	4,500.00	5.00	4,500.00
SOOJI 50 KG	110100	1.00	50.00	1,821.00	0.00	1,821.00
MOONG MOGAR 30 KG	071331	1.00	30.00	10,200.00	0.00	3,060.00
MAKHANA 25 KG	170490	1.00	25.00	4,400.00	5.00	1,100.00
BHUNGDA	071390	1.00	30.00	9,300.00	0.00	2,790.00
	SOOJI 50 KG MOONG MOGAR 30 KG MAKHANA 25 KG	Code   BOORA 50 KG GST 170490   SOOJI 50 KG 110100   MOONG MOGAR 30 KG 071331   MAKHANA 25 KG 170490	BOORA 50 KG GST 170490 2.00   SOOJI 50 KG 110100 1.00   MOONG MOGAR 30 KG 071331 1.00   MAKHANA 25 KG 170490 1.00	Code Code   BOORA 50 KG GST 170490 2.00 100.00   SOOJI 50 KG 110100 1.00 50.00   MOONG MOGAR 30 KG 071331 1.00 30.00   MAKHANA 25 KG 170490 1.00 25.00	Code Code Kate   BOORA 50 KG GST 170490 2.00 100.00 4,500.00   SOOJI 50 KG 110100 1.00 50.00 1,821.00   MOONG MOGAR 30 KG 071331 1.00 30.00 10,200.00   MAKHANA 25 KG 170490 1.00 25.00 4,400.00	Code Code RATE %   BOORA 50 KG GST 170490 2.00 100.00 4,500.00 5.00   SOOJI 50 KG 110100 1.00 50.00 1,821.00 0.00   MOONG MOGAR 30 KG 071331 1.00 30.00 10,200.00 0.00   MAKHANA 25 KG 170490 1.00 25.00 4,400.00 5.00

6.00 235.00 Basic Amount **Total Qty** 13,271.00 **Other Charges** 

Note MUDDAT 51.06

WAGES PACKING ROUND OFF

6.00

0.32

28.20 Amount Chargeable (In Words ):

Rupees Thirteen Thousand Six Hundred Thirty Nine Only.

Oth.Charges 85.58 CGST TAX 141.21 SGST TAX 141.21

**Net Amount** 13,639.00

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: 108875.00 Dr