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: MITTAL KIRANA STORE GATHWARI	Dated: 09/09/2024	Invoice No.:	SL6640		
	Ref. No:				
GATHWARI	Truck No				
Phone no. 6376274928	Destination GATHWARI				
GST NO UnRegistered	Transport: BHANWAR				
Broker	E-way Bill No				

Diokei		E-way bill					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	RICE GST FREE	100610	1.00	30.00	6,300.00	0.00	1,890.00
2	SOYA BADI 20 KG	210610	1.00	20.00	1,251.00	12.00	1,251.00
3	KALA CHANA 30 KG MTP	071320	1.00	30.00	8,600.00	0.00	2,580.00
4	MATAR MTP 30 KG	071310	1.00	30.00	4,600.00	0.00	1,380.00

4.00 110.00 Basic Amount **Total Qty Other Charges** 7,101.00 Oth.Charges 53.60

Note

MUDDAT WAGES ROUND OFF

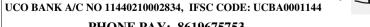
35.51 17.60 0.49

Amount Chargeable (In Words):

Rupees Seven Thousand Three Hundred Six Only.

BANK DETAILS: CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338 JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pay





CGST TAX

SGST TAX

Net Amount

SANWARIA SALES CORPORATION



75.70

75.70

7,306.00

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: 68285.00 Dr