## 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: VINOD KIRANA STORE RAISAR | Dated: 18/07/2024       | Invoice No.:       | SL4563 |  |  |  |
|----------------------------------|-------------------------|--------------------|--------|--|--|--|
|                                  | Ref. No:                |                    |        |  |  |  |
| RAISAR                           | Truck No                | Truck No           |        |  |  |  |
| Phone no.                        | Destination RAISAR      | Destination RAISAR |        |  |  |  |
| GST NO UnRegistered              | Transport: LAHRI GURJAR |                    |        |  |  |  |

**Broker** E-way Bill No

|       |                             | L-way biii 110 |      |        |           |               |          |
|-------|-----------------------------|----------------|------|--------|-----------|---------------|----------|
| S.No. | <b>Description Of Goods</b> | HSN<br>Code    | Qty  | Weight | Rate      | GST<br>RATE % | Amount   |
| 1     | SOOJI 50 KG                 | 110100         | 1.00 | 50.00  | 1,611.00  | 0.00          | 1,611.00 |
| 2     | BOORA 50 KG GST             | 170490         | 1.00 | 50.00  | 4,441.00  | 5.00          | 2,220.50 |
| 3     | MOONG MOGAR 30 KG           | 071331         | 1.00 | 30.00  | 10,800.00 | 0.00          | 3,240.00 |
|       |                             |                |      |        |           |               |          |
|       |                             |                |      |        |           |               |          |

3.00 130.00 Basic Amount **Total Qty** 7,071.50 **Other Charges** Note

MUDDAT WAGES PACKING ROUND OFF 19.16

13.20 3.00 0.18

## Amount Chargeable (In Words ):

Rupees Seven Thousand Two Hundred Nineteen Only.

Oth.Charges 35.54 CGST TAX 55.98 SGST TAX 55.98 **Net Amount** 7,219.00

## 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



SANWARIA SALES CORPORATION



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: 65886.00 Dr