SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449

Shvam: 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Party : ANIL KIRANA STORE GATHWARI	Dated: 06/08/2024	Invoice No.:	SL5293		
	Ref. No:				
JAIPUR	Truck No				
Phone no.	Destination JAIPUR				
GST NO UnRegistered Transport: BHANWAR					

Broker E-way Bill No

D.0.	NOI	E-way Dill	110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	5.00	250.00	1,521.00	0.00	7,605.00
2	SOOJI 50 KG	110100	2.00	100.00	1,621.00	0.00	3,242.00
3	MAKHANA 25 KG	170490	2.00	50.00	4,250.00	5.00	2,125.00
4	BOORA 25 KG GST	170490	1.00	25.00	4,700.00	5.00	1,175.00

10.00 425.00 Basic Amount **Total Qty Other Charges** 14,147.00

Note

MUDDAT

WAGES

PACKING ROUND OFF

70.75 44.10 6.00

0.39

Amount Chargeable (In Words):

Rupees Fourteen Thousand Four Hundred Thirty Five Only.

Oth.Charges 121.24 CGST TAX 83.38 SGST TAX 83.38 **Net Amount** 14,435.00

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: 261419.00 Dr