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: 22/10/2024 Invoice No.: SL8435					
	Ref. No:					
GATHWARI	Truck No					
Phone no. 6376274928	Destination GATHWARI					
GST NO UnRegistered	Transport: BHANWAR					

Broker		E-way Bil	E-way Bill No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG SABUT 30 KG MTP	071331	2.00	60.00	9,400.00	0.00	5,640.00
2	MOONG MOGAR 30 KG	071331	1.00	30.00	9,900.00	0.00	2,970.00
3	MOONG DAL 30 KG	071331	1.00	30.00	9,500.00	0.00	2,850.00
4	MURMURA	190410	1.00	9.00	6,700.00	5.00	603.00
5	CHOULA 30 KG	071335	1.00	30.00	8,700.00	0.00	2,610.00

6.00 159.00 Basic Amount 14,673.00 **Total Qty Other Charges**

Note

MUDDAT WAGES ROUND OFF 26.40 - 0.19

44.27 Amount Chargeable (In Words):

Rupees Fourteen Thousand Seven Hundred Seventy Four Only.

Oth.Charges 70.48 CGST TAX 15.26 SGST TAX 15.26

Net Amount 14,774.00

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: 43981.00 Dr