SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

Original 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: SHARMA KIRANA STORE NAKCHI | Dated: 09/09/2024 | Invoice No.: | SL6604 | | | |
|--|---------------------------|---------------|--------|--|--|--|
| GHATI -NAKCHI GHATI. MAIN BUS STAND | Ref. No: | | | | | |
| NACHCHI GHATI | Truck No | | | | | |
| Phone no. | Destination NACHCHI GHATI | | | | | |
| GST NO 08BLMPR0204F1ZA | Transport: PRAHLAD | NACHCHI GHATI | | | | |

Broker E-way Bill No

| ker | | E-way | Sill No | | | | | |
|----------------------|---------------|--|---|--|---|---|--|--|
| Description Of Goods | | | v. | ty | Weight | Rate | GST RATE % | Amount |
| PATASHA 10 KG | | 17049 | 0 5.0 | 00 | 50.00 | 4,900.00 | 5.00 | 2,450.00 |
| MAKHANA 25 KG | | 1704 | 0 2.0 | 00 | 50.00 | 4,400.00 | 5.00 | 2,200.00 |
| BESAN 30 KG | 2+1 | 1106 | 0 3.0 | 00 | 90.00 | 9,300.00 | 0.00 | 8,370.00 |
| | | | | | | | | |
| | MAKHANA 25 KG | Description Of Goods PATASHA 10 KG MAKHANA 25 KG | Description Of Goods HSN Code PATASHA 10 KG 17049 MAKHANA 25 KG 17049 | Description Of Goods HSN Code Quantities PATASHA 10 KG 170490 5.1 MAKHANA 25 KG 170490 2.1 | Description Of Goods HSN Code Qty PATASHA 10 KG 170490 5.00 MAKHANA 25 KG 170490 2.00 | Description Of Goods HSN Code Qty Code Weight PATASHA 10 KG 170490 5.00 50.00 MAKHANA 25 KG 170490 2.00 50.00 | Description Of Goods HSN Code Qty Code Weight Rate PATASHA 10 KG 170490 5.00 50.00 4,900.00 MAKHANA 25 KG 170490 2.00 50.00 4,400.00 | Description Of Goods HSN Code Qty Code Weight Rate RATE % GST RATE % PATASHA 10 KG 170490 5.00 50.00 4,900.00 5.00 MAKHANA 25 KG 170490 2.00 50.00 4,400.00 5.00 |

Other ChargesTotal Qty10.00190.00Basic Amount13,020.00NoteOth.Charges68.70

MUDDAT WAGES PACKING ROUND OFF

11.00 44.00 14.00 - 0.30

Amount Chargeable (In Words):

Rupees Thirteen Thousand Three Hundred Twenty Four Only.

| Net Amount | 13,324.00 |
|------------------|-----------|
| SGST TAX | 117.65 |
| CGST TAX | 117.65 |
| Oth.Charges | 68.70 |
| Dasic Amount | 13,020.00 |

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

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: 26752.00 Dr