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 : JAIN KIRANA STORE VIRASNA	Dated: 12/08/2024 Invoice No.: SL5476					
	Ref. No:					
VIRASNA	Truck No					
Phone no.	Destination VIRASNA					
GST NO UnRegistered	Transport: KALYAN PICKUP					

Broker E-way Bill No

		E way bin	110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST	170490	1.00	50.00	4,480.00	5.00	2,240.00
2	MOONG MOGAR 30 KG	071331	1.00	30.00	10,600.00	0.00	3,180.00
3	PANI NARIYAL MTP	080119	1.00	1.00	1,800.00	0.00	1,800.00
4	GOLA GST	120300	2.00	30.00	11,800.00	5.00	3,540.00

5.00 111.00 Basic Amount **Total Qty** 10,760.00 **Other Charges** Oth.Charges 63.80 Note

MUDDAT WAGES PACKING ROUND OFF 37.90 22.60 3.00 0.30

Amount Chargeable (In Words): Rupees Eleven Thousand One Hundred Fifteen Only.

CGST TAX 145.60 SGST TAX 145.60 **Net Amount** 11,115.00

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: 11115.00 Dr