## 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: RAMAWATAR KIRANA STORE DANTLI	Dated: 22/08/2024	Invoice No.:	SL5874		
	Ref. No:				
DANTLI	Truck No				
Phone no.	Destination DANTLI				
GST NO UnRegistered	Transport: SHIVPAL				

Broker E-way Bill No

		E way bin	E way bili ito				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHOULA MOGAR 30 KG	071335	1.00	30.00	9,800.00	0.00	2,940.00
2	RAWA	110100	1.00	30.00	4,000.00	0.00	1,200.00
3	BOORA 25 KG GST	170490	1.00	25.00	4,750.00	5.00	1,187.50
4	MOONG MOGAR 30 KG	071331	1.00	29.60	10,000.00	0.00	2,960.00
5	BOORA 25 KG GST	170490	2.00	50.00	4,300.00	5.00	2,150.00

6.00 164.60 Basic Amount **Total Qty** 10,437.50 **Other Charges** Oth.Charges 54.82

- 0.27

Note MUDDAT

BANK DETAILS:

WAGES PACKING ROUND OFF

22.69 26.40 6.00

Amount Chargeable (In Words ):

CGST TAX 84.34 SGST TAX 84.34 **Net Amount** 10,661.00

Rupees Ten Thousand Six Hundred Sixty One Only.

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338 JANA SMALL FINANCE BANK A/C NO 4590020000996098,

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.

IFSC CODE: JSFB0004590

4. Please send GST No. For GST tax claim.

**Authorised Signatory** 

E. & O.E.

Total Outstanding Balance: 30534.00 Dr