SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

CREDIT

Original

SANWARIA SALES CORPORATION

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

Party: JAIN KIRANA STORE VIRASNA	Dated: 09/09/2024	Invoice No.:	SL6614		
	Ref. No:				
VIRASNA	Truck No				
Phone no.	Destination VIRASNA				
GST NO UnRegistered	Transport: KALYAN PICKUP				

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	110610	1.00	30.00	9,700.00	0.00	2,910.00
2	MOONG MOGAR 30 KG	071331	1.00	30.00	10,600.00	0.00	3,180.00
3	MOONG DAL 30 KG	071331	1.00	30.00	9,800.00	0.00	2,940.00
4	BOORA 50 KG GST	170490	1.00	50.00	4,351.00	5.00	2,175.50
5	MURMURA	190410	1.00	9.00	6,100.00	5.00	549.00

5.00 149.00 Basic Amount **Total Qty** 11,754.50 **Other Charges**

Note MUDDAT

28.18

WAGES PACKING ROUND OFF 22.60

3.00

0.20

Amount Chargeable (In Words):

Rupees Eleven Thousand Nine Hundred Forty Six Only.

Oth.Charges 53.98 CGST TAX 68.76 SGST TAX 68.76 **Net Amount** 11,946.00

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: 11946.00 Dr