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: KAMAL KIRANA STORE RAISAR	Dated: 01/10/2024	Invoice No.:	SL7485		
	Ref. No:				
RAISAR	Truck No				
Phone no.	Destination RAISAR				
GST NO UnRegistered	Transport: LAHRI GURJAR				

Broker E-way Bill No

		L-way bi	1 1 10				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	1.00	50.00	1,701.00	0.00	1,701.00
2	MURMURA	190410	4.00	36.00	6,500.00	5.00	2,340.00
3	BOORA 25 KG GST	170490	4.00	100.00	4,481.00	5.00	4,481.00

9.00 186.00 Basic Amount **Total Qty** 8,522.00 **Other Charges**

Note

MUDDAT

WAGES PACKING ROUND OFF

42.62 40.20 12.00 0.06

Amount Chargeable (In Words):

Rupees Eight Thousand Nine Hundred Sixty Two Only.

Oth.Charges CGST TAX 172.56 SGST TAX 172.56 **Net Amount** 8,962.00

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



94.88

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: 806305.00 Dr