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: VINOD KIRANA STORE RAISAR	Dated: 18/10/2024	Invoice No.:	SL8265			
	Ref. No:	Ref. No:				
RAISAR	Truck No					
Phone no.	Destination RAISAR	Destination RAISAR				
GST NO UnRegistered	Transport: LAHRI GU	JRJAR				

Broker E-way Bill No

		L-way bii	1 1 10				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST	170490	3.00	150.00	4,500.00	5.00	6,750.00
2	CHANA DAL 30 KG	071390	1.00	30.00	9,000.00	0.00	2,700.00
3	SOOJI 50 KG	110100	1.00	50.00	1,801.00	0.00	1,801.00

5.00 230.00 Basic Amount **Total Qty** 11,251.00 **Other Charges**

Note MUDDAT

WAGES PACKING ROUND OFF

42.76 24.40 9.00

0.46

Amount Chargeable (In Words): Rupees Eleven Thousand Six Hundred Sixty Eight Only. Oth.Charges 76.62 CGST TAX 170.19 SGST TAX 170.19 11,668.00

Net Amount

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





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: 89983.00 Dr