## 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 : DEV KIRANA STORE RAISAR	Dated: 25/10/2024	Invoice No.:	SL8570	
	Ref. No:			
RAISAR	Truck No			
Phone no.	Destination RAISAR			
GST NO UnRegistered	Transport: LAHRI GU	Transport: LAHRI GURJAR		

Broker E-way Bill No

		L-way bi	1110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	2.00	60.00	10,200.00	0.00	6,120.00
2	MOONG DAL 30 KG	071331	1.00	30.00	9,500.00	0.00	2,850.00
3	BOORA 50 KG GST	170490	4.00	200.00	4,461.00	5.00	8,922.00
4	MURMURA	190410	1.00	9.00	6,800.00	5.00	612.00
5	SOOJI 50 KG	110100	1.00	30.00	1,125.00	0.00	1,125.00

Other Charges Total Qty 9.00 329.00 Basic Amount 19,629.00

Note

WAGES PACKING ROUND OFF

42.60 12.00 - 0.12 **Amount Chargeable (In Words ):** 

Rupees Twenty Thousand One Hundred Sixty Two Only.

Net Amount	20 162 00
SGST TAX	239.26
CGST TAX	239.26
Oth.Charges	54.48
	-,

Net Amount 20

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

## Declaration

- 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.

1.Goods once sold are not returnable at any cost.

**Authorised Signatory** 

E. & O.E.

Total Outstanding Balance: 20162.00 Dr