## 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: 27/10/2024	Invoice No.:	SL8702		
	Ref. No:				
RAISAR	Truck No				
Phone no.	Destination RAISAR				
GST NO UnRegistered	Transport: LAHRI GURJAR				

**Broker** E-way Bill No

		E-way bii 140					
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	1.00	50.00	1,711.00	0.00	1,711.00
2	BESAN 30 KG	110610	4.00	120.00	8,800.00	0.00	10,560.00
3	MURMURA	190410	1.00	9.00	6,600.00	5.00	594.00

6.00 179.00 Basic Amount **Total Qty** 12,865.00 **Other Charges** 

Note MUDDAT

WAGES ROUND OFF

64.33 26.60 0.03 Amount Chargeable (In Words ):

Rupees Twelve Thousand Nine Hundred Eighty Six Only.

Oth.Charges 90.96 CGST TAX 15.02 SGST TAX 15.02 12,986.00

**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: 1140988.00 Dr