SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

GST NO UnRegistered



Rinku: 99506-96449 Shyam: 93144-15869

CREDIT

SANWARIA SALES CORPORATION

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

Party : SAINI KIRANA STORE TALA	Dated: 29/10/2024	Invoice No.:	SL8792	
	Ref. No:			
TALA	Truck No			
Phone no.	Destination TALA			

Transport: BHANWAR

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	2.00	100.00	1,711.00	0.00	3,422.00
2	BOORA 25 KG GST	170490	2.00	50.00	4,300.00	5.00	2,150.00
3	BESAN 30 KG	110610	2.00	60.00	9,000.00	0.00	5,400.00
4	BOORA 25 KG GST	170490	2.00	50.00	4,350.00	5.00	2,175.00
5	SOOJI PACKING	110100	1.00	25.00	4,050.00	5.00	1,012.50
6	MASOOR DAL 30 KG	071340	1.00	30.00	7,700.00	0.00	2,310.00
7	MOONG MOGAR 30 KG	071331	1.00	30.00	10,200.00	0.00	3,060.00
8	KALA CHANA 30 KG MTP	071320	1.00	30.00	5,300.00	0.00	1,590.00
9	RICE GST FREE	100610	1.00	30.00	6,400.00	0.00	1,920.00
10	GOLA GST	120300	1.00	15.00	18,200.00	5.00	2,730.00

14.00 420.00 Basic Amount **Total Qty Other Charges** 25,769.50

Note

MUDDAT WAGES PACKING ROUND OFF 102.00 62.40 12.00 - 0.20

Amount Chargeable (In Words):

Rupees Twenty Six Thousand Three Hundred Fifty Three Only.

Oth.Charges 176.20 CGST TAX 203.65 SGST TAX 203.65

Net Amount 26,353.00

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

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: 26353.00 Dr