SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

CREDIT

Original

SANWARIA SALES CORPORATION

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

Party: RAM SHYAM KIRANA STORE ACHROL	Dated: 04/10/2024	Invoice No.:	SL7626
Ref. No:			
ACHROL	Truck No		
Phone no.	Destination ACHROL		
GST NO UnRegistered	Transport: PAPPU		

Broker E-way Bill No

S.No.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG		110100	10.00	500.00	1,821.00	0.00	18,210.00
2	MAIDA 50 KG		110100	3.00	150.00	1,721.00	0.00	5,163.00
3	BESAN 30 KG		110610	8.00	240.00	9,500.00	0.00	22,800.00
4	BESAN 30 KG		110610	2.00	60.00	9,500.00	0.00	5,700.00
5	BESAN 30 KG		110610	4.00	120.00	9,700.00	0.00	11,640.00
6	SOOJI PACKING	1+1	110100	2.00	50.00	3,950.00	5.00	1,975.00
7	BHUNGDA		071390	2.00	60.00	9,500.00	0.00	5,700.00
8	AATA		110100	10.00	450.00	1,535.00	0.00	15,350.00
9	RICE GST FREE	DC	100610	5.00	150.00	9,700.00	0.00	14,550.00
10	BOORA 25 KG GST		170490	10.00	250.00	4,400.00	5.00	11,000.00
11	MAKHANA 25 KG		170490	5.00	125.00	4,450.00	5.00	5,562.50
12	NARIYAL BORI		080119	10.00	0.00	2,251.00	0.00	22,510.00

Total Qty Other Charges

Note MUDDAT

WAGES PACKING ROUND OFF

700.81 312.20 30.00

- 0.27 Amount Chargeable (In Words):

Rupees One Lakh Forty Two Thousand One Hundred Forty Only.

Oth.Charges 1,042.74 CGST TAX 468.38 SGST TAX 468.38

140,160.50

Net Amount 142,140.00

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



71.00 2,155.00 Basic Amount



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: 742246.00 Dr