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 : SAINI KIRANA STORE BHOOZ	Dated: 03/10/2024	Invoice No.:	SL7596		
	Ref. No:				
BHOOJ	Truck No	Truck No			
Phone no.	Destination BHOOJ				
GST NO UnRegistered	Transport: PRATAP				

Broker E-way Bill No

		L way bin	L way bill to				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	2.00	50.00	4,300.00	5.00	2,150.00
2	MOONG DAL 30 KG	071331	1.00	30.00	9,600.00	0.00	2,880.00
3	MOONG MOGAR 30 KG	071331	1.00	30.00	10,200.00	0.00	3,060.00
4	CHANA DAL 30 KG	071390	1.00	30.00	9,400.00	0.00	2,820.00
5	NARIYAL BORI	080119	1.00	0.00	2,100.00	0.00	2,100.00

6.00 140.00 Basic Amount **Total Qty Other Charges** 13,010.00

Note MUDDAT

21.25

WAGES

PACKING ROUND OFF

6.00 - 0.03

28.00 Amount Chargeable (In Words):

Rupees Thirteen Thousand One Hundred Seventy Four Only.

Oth.Charges 55.22 CGST TAX 54.39 SGST TAX 54.39 **Net Amount** 13,174.00

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

Declaration

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.

Total Outstanding Balance: 13174.00 Dr