## SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449

Shvam: 93144-15869

## **SANWARIA SALES CORPORATION**

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

| Party: MITTAL KIRANA STORE GATHWARI      | Dated: 03/09/2024                       | Invoice No.: | SL6378 |  |  |
|--|---|--------------|--------|--|--|
|  | Ref. No:                                |              |        |  |  |
| GATHWARI                                 | Truck No                                |              |        |  |  |
| Phone no. 6376274928 GST NO UnRegistered | Destination GATHWARI Transport: BHANWAR |              |        |  |  |

Broker E-way Bill No

| ы     | KCI                  | E-way Bill  | NO   |        |           |               |          |
|-------|----------------------|-------------|------|--------|-----------|---------------|----------|
| S.No. | Description Of Goods | HSN<br>Code | Qty  | Weight | Rate      | GST<br>RATE % | Amount   |
| 1     | ARHAR DAL 30 KG      | 071360      | 1.00 | 30.00  | 15,500.00 | 0.00          | 4,650.00 |
| 2     | PATASHA 10 KG        | 170490      | 5.00 | 50.00  | 5,000.00  | 5.00          | 2,500.00 |
| 3     | NARIYAL BORI         | 080119      | 4.00 | 0.00   | 1,721.00  | 0.00          | 6,884.00 |
| 4     | NARIYAL BORI         | 080119      | 1.00 | 0.00   | 1,841.00  | 0.00          | 1,841.00 |
| 5     | MASOOR DAL 30 KG     | 071340      | 1.00 | 30.00  | 7,600.00  | 0.00          | 2,280.00 |
| 6     | MOONG DAL 30 KG      | 071331      | 1.00 | 30.00  | 9,800.00  | 0.00          | 2,940.00 |
|       |                      |             |      |        |           |               |          |

13.00 140.00 Basic Amount **Total Qty Other Charges** 21,095.00

Note

MUDDAT

WAGES

PACKING ROUND OFF

56.13 65.20 10.00 0.45

Amount Chargeable (In Words ): Rupees Twenty One Thousand Three Hundred Fifty Four Only.

Oth.Charges 131.78 CGST TAX 63.61 SGST TAX 63.61 21,354.00

**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

## 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: 42978.00 Dr