SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

CASH

SANWARIA SALES CORPORATION

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

Party: SHIV KIRANA STORE	Dated: 04/10/2024	Invoice No.:	SL7629
	Ref. No:		
	Truck No		
Phone no.	Destination		
GST NO Unknown	Transport: SELF		

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	1.00	30.00	10,600.00	0.00	3,180.00
2	MASOOR DAL 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00
3	BOORA 50 KG GST	170490	1.00	50.00	4,490.00	5.00	2,245.00
4	NARIYAL BORI	080119	1.00	0.00	2,200.00	0.00	2,200.00
5	SOYA BADI 20 KG	210610	1.00	20.00	1,251.00	12.00	1,251.00

5.00 130.00 Basic Amount **Total Qty** 11.156.00 **Other Charges**

Note WAGES

PACKING ROUND OFF 0.38

23.40 3.00

Amount Chargeable (In Words):

Rupees Eleven Thousand Four Hundred Forty Six Only.

Net Amount	11.446.00
SGST TAX	131.61
CGST TAX	131.61
Oth.Charges	26.78
 Baoio / iiiioaiit	11,100.00

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



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: 11446.00 Dr