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

**Broker** E-way Bill No

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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	2,200.00	0.00	2,200.00			

6.00 140.00 Basic Amount **Total Qty Other Charges** 13,110.00 Oth.Charges 56.22

Note MUDDAT

21.75

WAGES 28.00

PACKING ROUND OFF 6.00

0.47

## Amount Chargeable (In Words ):

Rupees Thirteen Thousand Two Hundred Seventy Five Only.

CGST TAX 54.39 SGST TAX 54.39 **Net Amount** 13,275.00

#### 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: 13275.00 Dr