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: MAHESH KIRANA STORE DANTLI	Dated: 07/11/2024	Invoice No.:	SL9081	
	Ref. No:			
DANTLI	Truck No			
Phone no.	Destination DANTLI			
GST NO UnRegistered	Transport: SELF			

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	1 RICE GST FREE		1.00	30.00	5,400.00	0.00	1,620.00
2	2 KALA CHANA 30 KG MTP		1.00	30.00	5,200.00	0.00	1,560.00
3	3 NARIYAL BORI		1.00	0.00	2,000.00	0.00	2,000.00
4	MAIDA 50 KG	110100	1.00	50.00	1,771.00	0.00	1,771.00
5	BOORA 25 KG GST	170490	1.00	25.00	4,350.00	5.00	1,087.50
6	GOLA GST	120300	1.00	15.00	18,000.00	5.00	2,700.00
7	PATASHA 10 KG	170490	3.00	30.00	6,000.00	5.00	1,800.00

9.00 180.00 Basic Amount **Total Qty** 12,538.50 **Other Charges** Note

MUDDAT 62.70

WAGES PACKING ROUND OFF 41.40 12.00 - 0.06

Amount Chargeable (In Words):

Rupees Twelve Thousand Nine Hundred Thirty Seven Only.

Oth.Charges 116.04 CGST TAX 141.23 SGST TAX 141.23 **Net Amount** 12,937.00

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

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: 14662.00 Dr