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: SATISH KIRANA STORE KUKAS	Dated: 24/10/2024	Invoice No.:	SL8532	
	Ref. No:			
JAIPUR	Truck No			
Phone no.	Destination JAIPUR			
GST NO UnRegistered	Transport: RAMJILAL	Transport: RAMJILAL		

Broker E-way Bill No

		L-way bil	1110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	ARHAR DAL 30 KG	071360	2.00	60.00	13,400.00	0.00	8,040.00
2	KALA CHANA 30 KG MTP	071320	1.00	30.00	8,200.00	0.00	2,460.00
3	K CHANA MTP 30 KG	071320	1.00	30.00	12,100.00	0.00	3,630.00
4	MAKHANA 25 KG	170490	2.00	50.00	4,300.00	5.00	2,150.00

Other Charges Total Qty 6.00 170.00 Basic Amount 16,280.00

Note MUDDAT

WAGES ROUND OFF

41.20 26.40 - 0.08

Amount Chargeable (In Words):

Rupees Sixteen Thousand Four Hundred Fifty Six Only.

Net Amount	16 456 00
SGST TAX	54.24
CGST TAX	54.24
Oth.Charges	67.52
	,

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

<u>Declaration</u> 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: 60105.00 Dr