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: 13/12/2024 Invoice No.:		SL10560		
	Ref. No:				
JAIPUR	Truck No				
Phone no.	Destination JAIPUR				
GST NO UnRegistered	Transport: RAMJILAL				

Broker E-way Bill No

		E way bin	110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	NARIYAL BORI	080119	2.00	0.00	2,100.00	0.00	4,200.00
2	BESAN 30 KG	110610	3.00	90.00	7,900.00	0.00	7,110.00
3	ARHAR DAL 30 KG	071360	1.00	30.00	11,600.00	0.00	3,480.00
4	MAIDA 50 KG	110100	7.00	350.00	1,771.00	0.00	12,397.00
5	SONF MTP & KKP	090961	1.00	39.80	13,100.00	5.00	5,213.80
6	DHANIYA 25 KG GST	090921	1.00	24.90	11,800.00	5.00	2,938.20
7	MURMURA	190410	10.00	100.00	4,700.00	5.00	4,700.00

Other Charges Total Qty 25.00 634.70 Basic Amount 40,039.00

Note

MUDDAT WAGES ROUND OFF 182.80 114.00 - 0.08

Amount Chargeable (In Words):

Rupees Forty Thousand Nine Hundred Eighty Four Only.

Net Amount	40 984 00
SGST TAX	324.14
CGST TAX	324.14
Oth.Charges	296.72
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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: 105259.00 Dr