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: KAMAL KIRANA STORE RAISAR | Dated: 05/09/2024 | Invoice No.: | SL6463 | | |
|----------------------------------|-------------------------|--------------|--------|--|--|
| | Ref. No: | | | | |
| RAISAR | Truck No | | | | |
| Phone no. | Destination RAISAR | | | | |
| GST NO UnRegistered | Transport: LAHRI GURJAR | | | | |

Broker E-way Bill No

| | | E-way bit | | | | | |
|-------|----------------------|-------------|-------|--------|----------|---------------|-----------|
| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
| 1 | KALA CHANA 30 KG MTP | 071320 | 10.00 | 300.00 | 5,350.00 | 0.00 | 16,050.00 |
| 2 | RICE GST FREE | 100610 | 10.00 | 300.00 | 6,300.00 | 0.00 | 18,900.00 |
| 3 | MAKHANA 25 KG | 170490 | 1.00 | 25.00 | 4,450.00 | 5.00 | 1,112.50 |
| 4 | MISHRI CARTOON 20 KG | 170490 | 1.00 | 20.00 | 5,500.00 | 5.00 | 1,100.00 |
| | | | | | | | |

Other Charges Total Qty 22.00 645.00 Basic Amount 37,162.50

Note MUDDAT

185.81

WAGES PACKIN
108.60 3.0

PACKING ROUND OFF 3.00 0.33

Amount Chargeable (In Words):

Rupees Thirty Seven Thousand Five Hundred Seventy Two Only.

 Oth.Charges
 297.74

 CGST TAX
 55.88

 SGST TAX
 55.88

 Net Amount
 37,572.00

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

1144



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: 541470.00 Dr