

CASH

Rinku : 99506-96449

Shyam : 93144-15869

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003
KHA-26, Surajpole Mandi, Jaipur


Party : KAILASH KIRANA STORE RAISAR RAISAR Phone no. 9799718712 GST NO UnRegistered		Dated: 16/11/2024		Invoice No.: SL9473	
		Ref. No.:			
		Truck No Destination RAISAR Transport: LAHRI GURJAR			
Broker		E-way Bill No			

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	110610	2.00	60.00	8,600.00	0.00	5,160.00
2	BESAN 30 KG	110610	2.00	60.00	8,600.00	0.00	5,160.00
3	MAIDA 50 KG	110100	1.00	50.00	1,771.00	0.00	1,771.00
4	SOYA BADI 20 KG	210610	1.00	20.00	1,201.00	12.00	1,201.00
5	MOONG MOGAR 30 KG	071331	1.00	30.00	10,000.00	0.00	3,000.00

Other Charges		Total Qty	7.00	220.00	Basic Amount	16,292.00
Note WAGES ROUND OFF 31.00 0.40 Amount Chargeable (In Words): Rupees Sixteen Thousand Four Hundred Sixty Eight Only.					Oth.Charges CGST TAX SGST TAX Net Amount	31.40 72.30 72.30 16,468.00

BANK DETAILS:
CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338
JANA SMALL FINANCE BANK A/C NO 4590020000996098,
IFSC CODE: JSFB0004590
UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

Scan & Pay



PHONE PAY: 8619675753

SANWARIA SALES CORPORATION

Authorised Signatory

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 Jurisdiction Only.
4.Please send GST No. For GST tax claim.

Total Outstanding Balance : 108862.00 Dr