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: TRIVENI KIRANA STORE AMER	Dated: 14/12/2024	Invoice No.:	SL10625	
	Ref. No:			
AMER	Truck No			
Phone no.	Destination AMER			
GST NO UnRegistered	Transport: TOSIF			

Broker E-way Bill No

D.0.	no.	E-way Din No					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHOULA MOGAR 30 KG	071335	4.00	120.00	8,500.00	0.00	10,200.00
2	BOORA 25 KG GST	170490	4.00	100.00	4,150.00	5.00	4,150.00
3	CHANA DAL 30 KG	071390	1.00	30.00	8,000.00	0.00	2,400.00
4	MOONG MOGAR 30 KG	071331	1.00	30.00	9,700.00	0.00	2,910.00

Other Charges Total Qty 10.00 280.00 Basic Amount 19,660.00

Note WAGES

PACKING ROUND OFF

44.00 12.00 0.02 **Amount Chargeable (In Words):**

Rupees Nineteen Thousand Nine Hundred Twenty Five Only.

Oth.Charges 56.02
CGST TAX 104.49
SGST TAX 104.49
Net Amount 19,925.00

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: 33874.00 Dr