SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

ICE

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: MANOHAR KIRANA STORE RAMGARH	Dated: 19/11/2024	Invoice No.:	SL9611		
PACHWARA MAIN MARKET RAMGARGH PACHWARA.		Ref. No:				
	RAMGARH PACHWARA	Truck No				
	Phone no. 9314538285	Destination RAMGAF	RH PACHWARA			
	GST NO UnRegistered	Transport: SELF				

Broker DL KAILASH MAMODIA E-way Bill No

Bro	KET DL KAILASH MAMODIA	E-way Bill No					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	KALA CHANA 30 KG MTP DANA	071320	3.00	90.00	5,200.00	0.00	4,680.00
2	MAUTH MTP	071390	1.00	30.00	6,600.00	0.00	1,980.00
3	SOYA BADI 20 KG	210610	1.00	20.00	1,181.00	12.00	1,181.00
4	MOONG MOGAR 30 KG	071331	1.00	29.50	9,400.00	0.00	2,773.00
5	CHOULA MOGAR 30 KG	071335	1.00	30.00	8,500.00	0.00	2,550.00

Other Charges Total Qty 7.00 199.50 Basic Amount 13,164.00

Note

DALALI MUDDAT

WAGES ROUND OFF

39.21 39.21 30.40 - 0.44

Amount Chargeable (In Words):

Rupees Thirteen Thousand Four Hundred Sixteen Only.

 Oth.Charges
 108.38

 CGST TAX
 71.81

 SGST TAX
 71.81

 Net Amount
 13,416.00

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

Pay Pay



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: 130311.00 Dr