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 : KHANDELWAL TRADERS SAIPURA	Dated: 12/11/2024 Invoice No.: SL9313				
	Ref. No:				
JAIPUR	Truck No				
Phone no.	Destination JAIPUR				
GST NO UnRegistered	Transport: MITTHU PICKUP				

Broker E-way Bill No

ы	NCI	E-way Bill	NO				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	4.00	180.00	1,700.00	0.00	6,800.00
2	BESAN 30 KG	110610	4.00	120.00	8,600.00	0.00	10,320.00
3	URAD MOGAR 30 KG	071331	1.00	30.00	11,800.00	0.00	3,540.00
4	NARIYAL BORI	080119	1.00	0.00	2,050.00	0.00	2,050.00
5	KALA CHANA 30 KG MTP DANA	071320	3.00	89.30	5,200.00	0.00	4,643.60
6	BOORA 50 KG GST	170490	1.00	50.00	4,411.00	5.00	2,205.50

Other Charges Total Qty 14.00 469.30 Basic Amount 29,559.10

Note

MUDDAT WAGES PACKING ROUND OFF 130.10 66.20 3.00 0.38

66.20 3.00 0.

Amount Chargeable (In Words):

Rupees Twenty Nine Thousand Eight Hundred Seventy Only.

 Oth.Charges
 199.68

 CGST TAX
 55.61

 SGST TAX
 55.61

 Net Amount
 29.870.00

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: 121877.00 Dr