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 : GOYAL DEP STORE GOPALPURA	Dated: 09/09/2024	Invoice No.:	SL6591		
	Ref. No:				
JAIPUR	Truck No				
Phone no.	Destination JAIPUR				
GST NO UnRegistered	Transport: RAMESH				

Broker DL ANIL KHANDELWAL E-way Bill No

	DE / WILL IN WOLL WILL	E way Di	11 110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG DAL 30 KG	071331	1.00	30.00	9,600.00	0.00	2,880.00
2	SALT	250100	1.00	50.00	580.00	0.00	580.00
3	BOORA 25 KG GST	170490	1.00	25.00	4,750.00	5.00	1,187.50

Other Charges Total Qty 3.00 105.00 Basic Amount 4,647.50

Note
DALALI MUDDAT

MUDDAT WAGES ROUND OFF 8.84 13.80 - 0.26

Amount Chargeable (In Words):

Rupees Four Thousand Seven Hundred Thirty Seven Only.

Net Amount	4 737 00
SGST TAX	30.09
CGST TAX	30.09
Oth.Charges	29.32
	.,

BANK DETAILS:

6.94

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: 4737.00 Dr