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 : DEV KIRANA STORE CHILPILI MODE	Dated: 24/10/2024	Invoice No.:	SL8557	
	Ref. No:			
PRATAP GARH	Truck No			
Phone no. 7976097089	Destination PRATAP GARH			
GST NO UnRegistered	Transport: MURLI PRATAP GARH			

Broker E-way Bill No

		E way bin	110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	1.00	30.00	10,100.00	0.00	3,030.00
2	MASOOR DAL 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00
3	CHANA DAL 30 KG	071390	1.00	30.00	8,900.00	0.00	2,670.00
4	MURMURA	190410	2.00	18.00	6,600.00	5.00	1,188.00

Other Charges Total Qty 5.00 108.00 Basic Amount 9,168.00

Note MUDDAT

WAGES ROUND OFF

5.94 22.00 - 0.08 **Amount Chargeable (In Words):**

Rupees Nine Thousand Two Hundred Fifty Six Only.

Net Amount	9,256.00
SGST TAX	30.07
CGST TAX	30.07
Oth.Charges	27.86

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: 30163.00 Dr