SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

CREDIT

Original

(I

Rinku: 99506-96449 Shyam: 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Party: RK GEN STORE GOPALPURA	Dated: 30/11/2024	Invoice No.:	SL10098
	Ref. No:		
JAIPUR	Truck No		
Phone no.	Destination JAIPUR		
GST NO UnRegistered	Transport: RAMESH		

Broker DL ANIL KHANDELWAL E-way Bill No

08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

	DE AINE MIANDELWAL	L-way bin	1110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	POHA PACKING	190410	1.00	20.00	5,200.00	5.00	1,040.00
2	MISHRI 25 KG GST	170490	1.00	25.00	5,250.00	5.00	1,312.50
3	MURMURA	190410	1.00	10.00	7,400.00	5.00	740.00
1		1				1	

 Other Charges
 Total Qty
 3.00
 55.00
 Basic Amount
 3,092.50

 Note
 Oth.Charges
 43.70

 DALALI
 MUDDAT
 WAGES ROUND OFF
 CGST TAX
 78.40

15.46 15.46 12.40 0.38

Amount Chargeable (In Words):

Rupees Three Thousand Two Hundred Ninety Three Only.

Net Amount	3,293.00
SGST TAX	78.40
CGST TAX	78.40

SANWARIA SALES CORPORATION

BANK DETAILS:

GST NO

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





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: 3293.00 Dr