SHREE GIRRAJ MAHARAJ KI JAI

CREDIT

TAX INVOICE

GST NO 08AFCFS7148Q1Z6
FSSAI No. 12224026000019
UDYAM- RJ-17-0322046

Original

Rinku : 99506-96449
Shyam : 93144-15869

SANWARIA SALES CORPORATION

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

Party : KOMAL KIRANA STORE RAISAR

RAISAR
Phone no. 8890013437
GST NO UnRegistered

Broker

Dated: 03/12/2024 **Invoice No.:** SL10200
Ref. No..:
Truck No
Destination RAISAR
Transport: JAIRAM PICKUP
E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MATAR MTP 30 KG	071310	2.00	59.50	5,200.00	0.00	3,094.00
2	TIL GST 30 KG	120740	1.00	30.00	15,000.00	5.00	4,500.00
3	GOLA GST	120300	1.00	15.00	18,500.00	5.00	2,775.00
	Other Charges	Total Qty	**4.00**	**104.50**	Basic Amount		10,369.00

Note
WAGES ROUND OFF
17.20 - 0.38

Oth.Charges	16.82
CGST TAX	182.09
SGST TAX	182.09
Net Amount	**10,750.00**

Amount Chargeable (In Words):
Rupees Ten Thousand Seven Hundred Fifty Only.

BANK DETAILS:
CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338
JANA SMALL FINANCE BANK A/C NO 4590020000996098,
IFSC CODE: JSFB0004590
UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

Scan & Pay

PHONE PAY: 8619675753

Declaration

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.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **60262.00 Dr**