SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

GST NO UnRegistered



Rinku: 99506-96449 Shyam: 93144-15869

CREDIT

Original

SANWARIA SALES CORPORATION

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

Party : SANJAY KIRANA STORE LAL KOTHI
Dated: 31/07/2024 Invoice No.: SL5079

Ref. No..:

Truck No
Phone no.
Destination JAIPUR

Transport: SHANKAR PICKUP

Broker DL ANIL KHANDELWAL E-way Bill No

DIONEL DE AMIL KHAMDELWAL		E-way bill	E-way Dili No							
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount			
1	MISHRI 25 KG GST	170490	1.00	25.00	4,950.00	5.00	1,237.50			
2	MISHRI CARTOON 20 KG	170490	1.00	20.00	5,600.00	5.00	1,120.00			

Other ChargesTotal Qty2.0045.00Basic Amount2,357.50NoteOth Charges21.52

DALALI WAGES PACKING ROUND OFF

11.79 7.20 3.00 - 0.47

Amount Chargeable (In Words):

Rupees Two Thousand Four Hundred Ninety Eight Only.

 Oth.Charges
 21.52

 CGST TAX
 59.49

 SGST TAX
 59.49

 Net Amount
 2,498.00

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: 2498.00 Dr