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: KHANDAL KIRANA STORE DHOLA	Dated: 10/10/2024	Invoice No.:	SL7937
	Ref. No:		
DHOLA	Truck No		
Phone no.	Destination DHOLA		
GST NO UnRegistered	Transport: MURLI PRATAP GARH		

Broker E-way Bill No

DIOKEI		E-way Bill	E-way Bili No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	1.00	50.00	1,701.00	0.00	1,701.00
2	BOORA 50 KG GST	170490	1.00	50.00	4,500.00	5.00	2,250.00
3	MOONG MOGAR 30 KG	071331	1.00	30.00	10,200.00	0.00	3,060.00
4	MALKA 30 KG	071340	1.00	30.00	7,500.00	0.00	2,250.00

Other Charges Total Qty 4.00 160.00 Basic Amount 9,261.00

Note
MUDDAT WAGES PACKING ROUND OFF

31.01 18.80 3.00 - 0.27

Amount Chargeable (In Words):

Rupees Nine Thousand Four Hundred Twenty Seven Only.

Net Amount	9,427,00
SGST TAX	56.73
CGST TAX	56.73
Oth.Charges	52.54
240.07	0,201.00

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: 9426.00 Dr