

CREDIT

Original

Shyam : 93144-15869

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

| | | | | |
|--|---|--|-----------------------------|--|
| Party : GIRRAJ TRADERS SYOPUR MODE JAIPUR Phone no. GST NO UnRegistered | Dated: 10/12/2024 | | Invoice No.: SL10486 | |
| | Ref. No.: | | | |
| | Truck No Destination JAIPUR Transport: SATYA NARAYAN JI | | | |
| | Broker E-way Bill No | | | |

| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
|-------|-----------------------|----------|------|--------|----------|------------|----------|
| 1 | CHOULA MOGAR 30 KG | 071335 | 2.00 | 60.00 | 8,100.00 | 0.00 | 4,860.00 |
| 2 | BOORA 50 KG GST | 170490 | 1.00 | 50.00 | 4,300.00 | 5.00 | 2,150.00 |
| 3 | MOONG SABUT 30 KG MTP | 071331 | 1.00 | 30.00 | 8,900.00 | 0.00 | 2,670.00 |
| | | | | | | | |

| | | | | | | | | | |
|---|--------|-------|---------|-----------|------------------|-------------|---------------|-------------------|-----------------|
| Other Charges | | | | | Total Qty | 4.00 | 140.00 | Basic Amount | 9,680.00 |
| Note | | | | | | | | Oth.Charges | 43.02 |
| DALALI | MUDDAT | WAGES | PACKING | ROUND OFF | | | | CGST TAX | 54.49 |
| 10.75 | 10.75 | 18.20 | 3.00 | 0.32 | | | | SGST TAX | 54.49 |
| Amount Chargeable (In Words): | | | | | | | | Net Amount | 9,832.00 |
| Rupees Nine Thousand Eight Hundred Thirty Two Only. | | | | | | | | | |

Scan & Pay

**SANWARIA SALES CORPORATION**

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 Jurisdiction Only.
4. Please send GST No. For GST tax claim.

Authorised Signatory

Total Outstanding Balance : **9832.00 Dr**