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 : VISHNU TRADING COMPANY BHOOJ

BHOOJ
Phone no.
GST NO UnRegistered

Broker

Dated: 25/11/2024 | **Invoice No.: SL9872**

Ref. No..:

Truck No
Destination BHOOJ
Transport: RAMESH

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	15.00	675.00	1,601.00	0.00	24,015.00
2	MOONG MOGAR 30 KG	071331	1.00	30.00	9,900.00	0.00	2,970.00
3	SOYA BADI 20 KG	210610	1.00	20.00	1,191.00	12.00	1,191.00
4	BESAN 30 KG	110610	5.00	150.00	8,300.00	0.00	12,450.00
5	BESAN 30 KG	110610	1.00	30.00	8,300.00	0.00	2,490.00
6	BESAN 30 KG	110610	1.00	30.00	8,500.00	0.00	2,550.00
7	NARIYAL BORI	080119	4.00	0.00	1,750.00	0.00	7,000.00
	Total Qty		28.00	935.00			

Other Charges

Basic Amount	52,666.00
Oth.Charges	386.88
CGST TAX	72.06
SGST TAX	72.06
Net Amount	**53,197.00**

Note

MUDDAT	WAGES	ROUND OFF
248.49	138.20	0.19

Amount Chargeable (In Words):
Rupees Fifty Three Thousand One Hundred Ninety Seven 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 : **276750.00 Dr**