SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

CREDIT

Original

SANWARIA SALES CORPORATION

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

Party : GIRRAJ TRADERS SYOPUR MODE	Dated: 19/11/2024	Invoice No.:	SL9591
	Ref. No:		
JAIPUR	Truck No		
Phone no.	Destination JAIPUR		
GST NO UnRegistered	Transport: SATYA NARAYAN JI		

Broker DL NAWAL VIJAY E-way Bill No

	DETATOR VIOTE	L way bin					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHANA DAL 30 KG	071390	1.00	30.00	8,200.00	0.00	2,460.00
2	MOONG MOGAR 30 KG	071331	1.00	30.00	9,800.00	0.00	2,940.00
3	MOONG DAL 30 KG	071331	1.00	30.00	9,400.00	0.00	2,820.00
4	URAD MOGAR 30 KG	071331	1.00	30.00	12,300.00	0.00	3,690.00
5	POHA PACKING	190410	1.00	20.00	5,100.00	5.00	1,020.00

Other Charges Total Qty 5.00 140.00 Basic Amount 12,930.00

Note
DALALI MUDDAT WAGES ROUND OFF

5.10 5.10 22.00 0.06

Amount Chargeable (In Words):

Rupees Thirteen Thousand Fourteen Only.

Net Amount	13.014.00
SGST TAX	25.87
CGST TAX	25.87
Oth.Charges	32.26
246.6764	.=,000.00

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: 13014.00 Dr