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: OM JI JAMWA RAMGARH	Dated: 14/12/2024	Invoice No.:	SL10608			
	Ref. No:	Ref. No:				
RAMGARH	Truck No	Truck No				
Phone no.	Destination RAMGAI	RH				
GST NO UnRegistered	Transport: KALYAN PICKUP					

Broker E-way Bill No

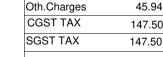
			L way bin					
S.No.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	NET	071331	1.00	30.00	9,802.00	0.00	2,940.60
2	NARIYAL BORI		080119	1.00	0.00	2,100.00	0.00	2,100.00
3	RAWA		110100	1.00	30.00	4,300.00	0.00	1,290.00
4	POHA PACKING		190410	1.00	20.00	5,200.00	5.00	1,040.00
5	CHOULA MOGAR 30 KG		071335	2.00	60.00	8,316.00	0.00	4,989.60
6	SOOJI 50 KG		110100	1.00	30.00	1,110.00	0.00	1,110.00
7	SUGAR PACKING MTP	5 KG	170114	2.00	50.00	4,285.71	5.00	2,142.86
8	GOLA GST		120300	1.00	15.00	18,000.00	5.00	2,700.00

Other Charges Total Qty 10.00 235.00 Basic Amount 18,313.06

Note

WAGES ROUND OFF

45.80 0.14



SANWARIA SALES CORPORATION

Amount Chargeable (In Words):

Rupees Eighteen Thousand Six Hundred Fifty Four Only.

Net Amount 18,654.00

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





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.

Authorised Signatory

E. & O.E.

Total Outstanding Balance: 25347.00 Dr