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 : CHANDNI KIRANA STORE DEVI NAGAR

JAIPUR
Phone no.
GST NO UnRegistered

Broker DL ANIL KHANDELWAL

Dated: 15/07/2024 | **Invoice No.:** SL4388

Ref. No..:

Truck No
Destination JAIPUR
Transport:

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	K CHANA MTP 30 KG	071320	1.00	29.10	13,800.00	0.00	4,015.80
2	RAWA	110100	1.00	30.00	4,000.00	0.00	1,200.00
3	SOYA BADI 20 KG	210610	1.00	20.00	1,281.00	12.00	1,281.00
	Other Charges	Total Qty	**3.00**	**79.10**			

Basic Amount	6,496.80
Oth.Charges	36.50
CGST TAX	77.85
SGST TAX	77.85
Net Amount	**6,689.00**

Note

DALALI	MUDDAT	WAGES	ROUND OFF
12.41	12.41	12.00	- 0.32

Amount Chargeable (In Words):
Rupees Six Thousand Six Hundred Eighty Nine 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 : **6689.00 Dr**