SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT

Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



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	Dated: 25/11/2024	Invoice No.:	SL9872		
	Ref. No:				
вноој	Truck No				
Phone no.	Destination BHOOJ				
GST NO UnRegistered	T NO UnRegistered Transport: RAMESH				
Broker	E-way Bill No				

DIORCI		E-way Dili 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	2,100.00	0.00	8,400.00

28.00 935.00 Basic Amount **Total Qty** 54,066.00 **Other Charges**

Note

MUDDAT WAGES ROUND OFF 255.49 138.20 0.19

Amount Chargeable (In Words):

Rupees Fifty Four Thousand Six Hundred Four Only.

Oth.Charges 393.88 CGST TAX 72.06 SGST TAX 72.06 **Net Amount** 54,604.00

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

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: 278157.00 Dr