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: VINAYAK SWEETS TRIVENI NAGAR

Dated: 11/10/2024 Invoice No.: SL7987

Ref. No..:

Truck No
Phone no.
Destination JAIPUR
Transport: SETH

Broker DL ANIL KHANDELWAL E-way Bill No

	DE / II VIE TO I / II VIE DE LAVIE	L way		10				
S.No.	Description Of Goods	HS Co		Qty	Weight	Rate	GST RATE %	Amount
1	CHOULA MOGAR 30 KG	071	335	1.00	30.00	10,000.00	0.00	3,000.00
2	BOORA 25 KG GST	170	190	2.00	50.00	4,400.00	5.00	2,200.00

Other Ch	narges		Tota	l Qty	3.00	80.00	Basic Amount	5,200.00
Note							Oth.Charges	41.16
DALALI	MUDDAT	WAGES	PACKING	ROUND	OFF		CGST TAX	55.92
11.00	11.00	13.20	6.00	- 0	.04		SGST TAX	55.92

Amount Chargeable (In Words):

Rupees Five Thousand Three Hundred Fifty Three Only.

Pay

Net Amount

SANWARIA SALES CORPORATION



5,353.00

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: 5353.00 Dr