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

Shyam : 93144-15869

SANWARIA SALES CORPORATION

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

Party: SHREE KALYAN STORE MAHESH	Dated: 11/11/2024	Invoice No.:	SL9230				
NAGAR	Ref. No:						
JAIPUR	PUR Truck No						
Phone no.	Destination JAIPUR						
GST NO UnRegistered	Transport: SHANKAR PICKUP						

Broker DL ANIL KHANDELWAL E-way Bill No

5.0	NOI DE AMIE MIAMDELWAL	E-way Bill No					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOYA BADI 20 KG	210610	1.00	20.00	1,201.00	12.00	1,201.00
2	POHA LOOSE 30 KG	190410	1.00	30.00	4,600.00	0.00	1,380.00
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Other ChargesTotal Qty2.0050.00Basic Amount2,581.00NoteOth Charges33.96

Note
DALALI MUDDAT WAGES ROUND OFF

12.91 12.91 8.40 - 0.26

Amount Chargeable (In Words):

Rupees Two Thousand Seven Hundred Sixty One Only.

Net Amount

SANWARIA SALES CORPORATION

CGST TAX

SGST TAX

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





73.02

73.02

2,761.00

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: 4812.00 Dr