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: KESHAV KIRANA STORE JAMWA	Dated: 16/08/2024	Invoice No.:	SL5608		
RAMGARH	Ref. No:				
RAMGARH	Truck No				
Phone no. 9057280680	Destination RAMGARH				
GST NO UnRegistered	Transport: KALYAN PICKUP				

Broker E-way Bill No

	·····	E way bin	110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST	170490	2.00	100.00	4,480.00	5.00	4,480.00
2	GOLA GST	120300	2.00	30.00	12,300.00	5.00	3,690.00
3	BHUNGDA	071390	1.00	30.00	9,200.00	0.00	2,760.00
4	CHOULA MOGAR 30 KG	071335	1.00	30.00	8,500.00	0.00	2,550.00
5	POHA LOOSE 30 KG	190410	1.00	30.00	4,000.00	0.00	1,200.00
6	MOONG MOGAR 30 KG	071331	1.00	30.00	10,400.00	0.00	3,120.00
7	BESAN 30 KG	110610	3.00	90.00	10,200.00	0.00	9,180.00

Other Charges Total Qty 11.00 340.00 Basic Amount 26,980.00

Note

MUDDAT WAGES PACKING ROUND OFF 122.15 48.00 6.00 0.15

Amount Chargeable (In Words):

Rupees Twenty Seven Thousand Five Hundred Sixty Eight Only.

 Oth.Charges
 176.30

 CGST TAX
 205.85

 SGST TAX
 205.85

Net Amount 27,568.00

SANWARIA SALES CORPORATION

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

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: 219823.00 Dr