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: PAPPU SAINI CHILPILI MODE	Dated: 08/11/2024	Invoice No.:	SL9145		
	Ref. No:				
CHILPILI MODE	Truck No				
Phone no.	Destination CHILPILI MODE				
GST NO UnRegistered	Transport: BADIWAL				

Broker E-way Bill No

Broker		E-way Bill	E-way Bill No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG DAL 30 KG	071331	1.00	30.00	9,000.00	0.00	2,700.00
2	MOONG MOGAR 30 KG	071331	1.00	29.70	9,500.00	0.00	2,821.50
3	BOORA 25 KG GST	170490	2.00	50.00	4,300.00	5.00	2,150.00

Other ChargesTotal Qty4.00109.70Basic Amount7,671.50NoteOth.Charges34.72

MUDDAT WAGES PACKING ROUND OFF 10.75 17.60 6.00 0.37

.75 17.60 6.00 0.3

Amount Chargeable (In Words):

Rupees Seven Thousand Eight Hundred Fifteen Only.

54.39
54.39
34.72

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

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: 21594.00 Dr