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: JAIN KIRANA STORE VIRASNA	Dated: 07/10/2024 Invoice No.: SL7746					
	Ref. No:					
VIRASNA	Truck No					
Phone no.	Destination VIRASNA					
GST NO UnRegistered	Transport: KALYAN PICKUP					

Broker E-way Bill No

y							
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MURMURA	190410	1.00	9.00	6,700.00	5.00	603.00
2	POHA LOOSE 30 KG	190410	1.00	30.00	4,000.00	0.00	1,200.00
3	MOONG DAL 30 KG	071331	1.00	30.00	9,400.00	0.00	2,820.00
4	MOONG MOGAR 30 KG	071331	1.00	30.00	10,200.00	0.00	3,060.00
5	BOORA 50 KG GST	170490	1.00	50.00	4,500.00	5.00	2,250.00

Other ChargesTotal Qty5.00149.00Basic Amount9,933.00NoteOth.Charges46.02

MUDDAT WAGES PACKING ROUND OFF 20.27 22.60 3.00 0.15

Amount Chargeable (In Words):

Rupees Ten Thousand One Hundred Twenty Three Only.

Net Amount	10 123 00
SGST TAX	71.99
CGST TAX	71.99
Oth.Charges	46.02
	-,

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: 10123.00 Dr