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: 11/11/2024	Invoice No.:	SL9228		
	Ref. No:				
VIRASNA	Truck No				
Phone no.	Destination VIRASNA				
GST NO UnRegistered	Transport: KALYAN PICKUP				

Broker E-way Bill No

DIORCI		E-way bill	E-way Dili No					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	MAKHANA 25 KG	170490	1.00	25.00	4,400.00	5.00	1,100.00	
2	BHUNGDA	071390	1.00	30.00	9,300.00	0.00	2,790.00	
3	MOONG DAL 30 KG	071331	1.00	30.00	9,400.00	0.00	2,820.00	
4	SOOJI PACKING	110100	1.00	25.00	4,000.00	5.00	1,000.00	
5	SALT	250100	1.00	50.00	1,280.00	0.00	1,280.00	

Other Charges Total Qty 5.00 160.00 Basic Amount 8,990.00

Note

MUDDAT WAGES ROUND OFF 30.85 22.60 - 0.43

Amount Chargeable (In Words):

Rupees Nine Thousand One Hundred Forty Nine Only.

 Oth.Charges
 53.02

 CGST TAX
 52.99

 SGST TAX
 52.99

 Net Amount
 9,149.00

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



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: 9149.00 Dr