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: RAWAT KIRANA STORE DEVI NAGAR	Dated: 02/10/2024	Invoice No.:	SL7516
	Ref. No:		
JAIPUR	Truck No		
Phone no.	Destination JAIPUR		
GST NO UnRegistered	Transport: RAMESH		

Broker DL ANIL KHANDELWAL E-way Bill No

D.0.	NOI DE AINIE MIAINDEEWAL	E-way Dil	1110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	ARHAR DAL 30 KG	071360	1.00	30.00	14,900.00	0.00	4,470.00
2	PATASHA 10 KG	170490	1.00	10.00	5,100.00	5.00	510.00
3	AATA PACKING	110100	25.00	250.00	341.00	5.00	8,525.00

Other Charges	Total Qty	27.00	290.00	Basic Amount	13,505.00

Note
DALALI MUDDAT WAGES PACKING ROUND OFF

2.55 2.55 33.80 2.00 - 0.48

Amount Chargeable (In Words):

Rupees Thirteen Thousand Nine Hundred Ninety Nine Only.

Net Amount	13.999.00
SGST TAX	226.79
CGST TAX	226.79
Oth.Charges	40.42
240.0704	. 0,000.00

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

<u>Declaration</u> 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.

Total Outstanding Balance: 15795.00 Dr