SHREE GIRRAJ MAHARAJ KI JAI

CREDIT

TAX INVOICE

GST NO 08AFCFS7148Q1Z6
FSSAI No. 12224026000019
UDYAM- RJ-17-0322046

Original

Rinku : 99506-96449
Shyam : 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003
KHA-26, Surajpole Mandi, Jaipur

Party : KUMAWAT KIRANA STORE TALA MODE

TALA
Phone no. 9782216852
GST NO UnRegistered

Broker

Dated: 24/08/2024 **Invoice No.:** SL6013

Ref. No..:

Truck No RADHEYSHYAM
Destination TALA
Transport: BHANWAR

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	9,600.00	0.00	2,880.00
2	MOONG MOGAR 30 KG	071331	1.00	30.00	10,400.00	0.00	3,120.00
3	MASOOR DAL 30 KG	071340	1.00	30.00	7,400.00	0.00	2,220.00
4	SOYA BADI 20 KG	210610	1.00	20.00	1,201.00	12.00	1,201.00
	Other Charges	Total Qty	**4.00**	**110.00**	Basic Amount		9,421.00

Note
MUDDAT WAGES ROUND OFF
6.01 16.80 - 0.09

Oth.Charges	22.72
CGST TAX	72.64
SGST TAX	72.64
Net Amount	**9,589.00**

Amount Chargeable (In Words):
Rupees Nine Thousand Five Hundred Eighty Nine Only.

BANK DETAILS:
CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338
JANA SMALL FINANCE BANK A/C NO 4590020000996098,
IFSC CODE: JSFB0004590
UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

Scan & Pay

PHONE PAY: 8619675753

Declaration

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.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **12883.00 Dr**