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: SHANU KIRANA STORE BHOOJ	Dated: 14/08/2024	Invoice No.:	SL5575
	Ref. No:		
ВНООЈ	Truck No		
Phone no. 8003233960	Destination BHOOJ		
GST NO UnRegistered	Transport: PRATAP		

Broker E-way Bill No

5.0	NOI	E-way Dill	110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	PANI NARIYAL MTP	080119	6.00	6.00	1,581.00	0.00	9,486.00
2	GOLA GST	120300	3.00	45.00	11,600.00	5.00	5,220.00
3	POHA PACKING	190410	1.00	20.00	5,150.00	5.00	1,030.00
4	MOONG MOGAR 30 KG	071331	1.00	30.00	10,400.00	0.00	3,120.00
5	SOOJI 50 KG	110100	1.00	30.00	1,050.00	0.00	1,050.00

Other Charges Total Qty 12.00 131.00 Basic Amount 19,906.00

Note MUDDAT

WAGES ROUND OFF 60.60 - 0.35

83.93 60.60 - 0.35 **Amount Chargeable (In Words):**

Rupees Twenty Thousand Three Hundred Sixty Five Only.

Net Amount	20.365.00
SGST TAX	157.41
CGST TAX	157.41
Oth.Charges	144.18
 Baolo / Illioant	10,000.00

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: 20375.00 Dr