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 : PRINCE AND COM SPM ROAD	Dated: 12/07/2024	Invoice No.:	SL4241	
	Ref. No:	Ref. No:		
JAIPUR	Truck No			
Phone no.	Destination JAIPUR			
GST NO UnRegistered	Transport: MANISH			

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	K CHANA MTP 30 KG	071320	1.00	30.00	9,200.00	0.00	2,760.00
2	BOORA 25 KG GST	170490	1.00	25.00	4,331.00	5.00	1,082.75
3	SOYA BADI 20 KG	210610	1.00	20.00	1,241.00	12.00	1,241.00
4	MASOOR DAL 30 KG	071340	1.00	30.00	7,500.00	0.00	2,250.00

Other Charges Total Qty 4.00 105.00 Basic Amount 7,333.75

Note
MUDDAT WAGES PACKING ROUND OFF

5.41 16.20 3.00 - 0.48

Amount Chargeable (In Words):

Rupees Seven Thousand Five Hundred Sixty Two Only.

 Oth.Charges
 24.13

 CGST TAX
 102.06

 SGST TAX
 102.06

 Net Amount
 7,562.00

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

0001144



SANWARIA SALES CORPORATION

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.

Authorised Signatory

E. & O.E.

Total Outstanding Balance: 16836.00 Dr