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: RAM SHYAM KIRANA STORE ACHROL	Dated: 26/10/2024	Invoice No.:	SL8615		
	Ref. No:				
ACHROL	Truck No				
Phone no.	Destination ACHROL				
GST NO UnRegistered	Transport: PAPPU				

Broker E-way Bill No

S.No.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG		110100	7.00	350.00	1,721.00	0.00	12,047.00
2	RAWA	1*3	110100	3.00	90.00	4,300.00	0.00	3,870.00
3	BOORA 25 KG GST		170490	11.00	275.00	4,300.00	5.00	11,825.00
4	MISHRI 25 KG GST		170490	2.00	50.00	5,250.00	5.00	2,625.00

 Other Charges
 Total Qty
 23.00
 765.00
 Basic Amount
 30,367.00

 Note
 Oth.Charges
 290.38

 MUDDAT
 WAGES
 PACKING ROUND OFF
 CGST TAX
 365.31

151.85 105.40 33.00 0.13

Amount Chargeable (In Words):

Rupees Thirty One Thousand Three Hundred Eighty Eight Only.

Oth.Charges 290.38
CGST TAX 365.31
SGST TAX 365.31
Net Amount 31,388.00

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: 705386.00 Dr