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: RAHUL KIRANA STORE RAISAR	Dated: 16/07/2024	Invoice No.:	SL4490		
	Ref. No:				
RAISAR	Truck No				
Phone no.	Destination RAISAR	Destination RAISAR			
GST NO UnRegistered	Transport: JAIRAM P	Transport: JAIRAM PICKUP			

Broker E-way Bill No

Diokei		E-way Dili No					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	110610	1.00	30.00	8,400.00	0.00	2,520.00
2	MOONG MOGAR 30 KG	071331	1.00	30.00	10,600.00	0.00	3,180.00
3	PATASHA 10 KG	170490	2.00	20.00	5,000.00	5.00	1,000.00
4	MAKHANA 25 KG	170490	1.00	25.00	4,100.00	5.00	1,025.00
5	BOORA 25 KG GST LA	170490	2.00	50.00	4,331.00	5.00	2,165.50
6	BOORA 25 KG GST	170490	2.00	50.00	4,431.00	5.00	2,215.50

Other Charges Total Qty 9.00 205.00 Basic Amount 12,106.00

Note

MUDDAT

WAGES PACKING ROUND OFF

44.64 36.00 16.00 0.28

Amount Chargeable (In Words):
Rupees Twelve Thousand Five Hundred Twenty Seven Only.

	,
Oth.Charges	96.92
CGST TAX	162.04
SGST TAX	162.04

Net Amount 12,527.00

SANWARIA SALES CORPORATION

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





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: 12871.00 Dr