SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

CREDIT

Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449

Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: VINOD KIRANA STORE RAISAR	Dated: 16/11/2024	Invoice No.:	SL9504			
	Ref. No:					
RAISAR	Truck No					
Phone no.	Destination RAISAR					
GST NO UnRegistered	Transport: LAHRI GURJAR					

Broker E-way Bill No

	,									
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount			
1	BESAN 30 KG	110610	1.00	30.00	8,600.00	0.00	2,580.00			
2	SOYA BADI 20 KG	210610	1.00	20.00	1,200.00	12.00	1,200.00			

Other Charges Total Qty 2.00 50.00 Basic Amount 3,780.00

Note

MUDDAT WAGES ROUND OFF

18.90 8.40 0.50

Amount Chargeable (In Words):

Rupees Three Thousand Nine Hundred Fifty Three Only.

ay **B**



27.80

72.60

72.60

3,953.00

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

PHONE PAY: 8619675753

<u>Declaration</u>

SANWARIA SALES CORPORATION

Oth.Charges

CGST TAX

SGST TAX

Net Amount

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: 95734.00 Dr