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: KAMAL KIRANA STORE RAISAR	Dated: 06/12/2024	Invoice No.:	SL10318		
	Ref. No:				
RAISAR	Truck No				
Phone no.	Destination RAISAR				
GST NO UnRegistered	Transport: LAHRI GU	RJAR			

Broker E-way Bill No

Diokei		E-way bill	E-way Dili 10				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	GOLA GST	120300	1.00	15.00	18,200.00	5.00	2,730.00
2	MOONG DAL 30 KG	071331	2.00	60.00	9,200.00	0.00	5,520.00
3	MOONG MOGAR 30 KG	071331	3.00	90.00	9,700.00	0.00	8,730.00
4	MAKHANA 25 KG	170490	2.00	50.00	4,200.00	5.00	2,100.00
5	PATASHA 10 KG	170490	5.00	50.00	4,800.00	5.00	2,400.00
6	CHANA DAL 30 KG	071390	1.00	30.00	8,200.00	0.00	2,460.00

Other Charges Total Qty 14.00 295.00 Basic Amount 23,940.00

Note MUDDAT

WAGES PACKING ROUND OFF

79.80 61.20 15.00 0.20

Amount Chargeable (In Words):

Rupees Twenty Four Thousand Four Hundred Sixty Two Only.

 Oth.Charges
 156.20

 CGST TAX
 182.90

 SGST TAX
 182.90

 Net Amount
 24,462.00

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

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: 1200029.00 Dr