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: ANJU KIRANA STORE BOBADI	Dated: 18/10/2024	Invoice No.:	SL8277		
	Ref. No:				
BABDI	Truck No				
Phone no. Destination BABDI					
GST NO UnRegistered	Transport: BHANWAR				

Broker E-way Bill No

D. 0.	NO.	E-way Dil	1 110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	8.00	400.00	1,695.00	0.00	13,560.00
2	BESAN 30 KG	110610	7.00	210.00	8,950.00	0.00	18,795.00
3	K CHANA MTP 30 KG	071320	1.00	30.00	12,300.00	0.00	3,690.00
4	GOLA GST	120300	1.00	15.00	18,500.00	5.00	2,775.00
5	MISHRI 25 KG GST	170490	1.00	25.00	5,200.00	5.00	1,300.00
6	MAKHANA 25 KG	170490	1.00	25.00	4,400.00	5.00	1,100.00

Other Charges Total Qty 19.00 705.00 Basic Amount 41,220.00

Note

WAGES ROUND OFF

92.60 - 0.24

Amount Chargeable (In Words):

Rupees Forty One Thousand Five Hundred Seventy Two Only.

Oth.Charges 92.36
CGST TAX 129.82
SGST TAX 129.82
Net Amount 41,572.00

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: 41572.00 Dr