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: ANIL KIRANA STORE AMER	Dated: 19/10/2024	Invoice No.:	SL8302
	Ref. No:		
JAIPUR	Truck No		
Phone no.	Destination JAIPUR		
GST NO UnRegistered	Transport: SELF		

Broker E-way Bill No

DIOREI		E-way Bill No					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	5.00	250.00	1,650.00	0.00	8,250.00
2	AATA	110100	1.00	50.00	1,700.00	0.00	1,700.00
3	AATA PACKING	110100	15.00	150.00	351.00	5.00	5,265.00
4	SALT	250100	1.00	50.00	1,150.00	0.00	1,150.00
5	MOONG MOGAR 30 KG	071331	1.00	30.00	9,900.00	0.00	2,970.00
6	POHA PACKING	190410	2.00	40.00	5,050.00	5.00	2,020.00

Other Charges Total Qty 25.00 570.00 Basic Amount 21,355.00

Note

MUDDAT WAGES ROUND OFF 91.93 63.20 - 0.39

Amount Chargeable (In Words):

Rupees Twenty One Thousand Eight Hundred Seventy Seven Only.

Net Amou	nt 21 877 00
SGST TAX	X 183.63
CGST TA	X 183.63
Oth.Charg	es 154.74
_ 0.0.0	= 1,000100

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: 75027.00 Dr