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 : SHREE KESHAV KIRANA STORE	Dated: 27/10/2024	Invoice No.:	SL8682		
JAMWA RAMGARH	Ref. No:				
RAMGARH	Truck No				
Phone no. 9057280680	Destination RAMGARH				
GST NO UnRegistered	Transport: KALYAN PICKUP				

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	10.00	500.00	1,721.00	0.00	17,210.00
2	BESAN 30 KG	110610	4.00	120.00	9,300.00	0.00	11,160.00
3	BESAN 30 KG	110610	3.00	90.00	9,300.00	0.00	8,370.00
4	SOOJI 50 KG	110100	1.00	50.00	1,821.00	0.00	1,821.00
5	MOONG MOGAR 30 KG	071331	2.00	60.00	10,100.00	0.00	6,060.00
6	CHOULA MOGAR 30 KG	071335	1.00	30.00	9,600.00	0.00	2,880.00
7	BHUNGDA	071390	1.00	30.00	9,300.00	0.00	2,790.00
8	MOONG SABUT 30 KG MTP	071331	1.00	30.00	9,400.00	0.00	2,820.00
9	PATASHA 10 KG	170490	4.00	40.00	5,800.00	5.00	2,320.00
10	MURMURA	190410	1.00	10.00	7,500.00	5.00	750.00
11	BOORA 50 KG GST	170490	5.00	250.00	4,461.00	5.00	11,152.50

Other Charges Total Qty 33.00 1,210.00 Basic Amount 67,333.50

Note MUDDAT

WAGES PACKING ROUND OFF 154.40 27.00 - 0.23

291.97 154.40 27.00 - **Amount Chargeable (In Words):**

Rupees Sixty Eight Thousand Five Hundred Twenty Five Only.

Oth.Charges 473.14
CGST TAX 359.18
SGST TAX 359.18
Net Amount 68,525.00

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: 287355.00 Dr