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 : TRIVENI KIRANA STORE AMER	Dated: 02/09/2024	Invoice No.:	SL6336	
	Ref. No:			
AMER	Truck No			
Phone no.	Destination AMER			
GST NO UnRegistered	Transport: RAMJILAL	_		

Broker E-way Bill No

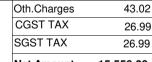
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	3.00	150.00	1,581.00	0.00	4,743.00
2	SOOJI 50 KG	110100	1.00	50.00	1,741.00	0.00	1,741.00
3	SALT	250100	1.00	50.00	1,150.00	0.00	1,150.00
4	BESAN 30 KG	110610	2.00	60.00	9,200.00	0.00	5,520.00
5	RAWA	110100	1.00	30.00	4,100.00	0.00	1,230.00
6	MAKHANA 25 KG	170490	1.00	25.00	4,300.00	5.00	1,075.00

Other Charges Total Qty 9.00 365.00 Basic Amount 15,459.00

Note

WAGES ROUND OFF

42.60 0.42



Amount Chargeable (In Words):

Rupees Fifteen Thousand Five Hundred Fifty Six Only.

Net Amount 15,556.00

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

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: 17991.00 Dr