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: SHYAM KIRANA STORE KHOR	Dated: 04/02/2025	Invoice No.:	SL13064	
	Ref. No:	Ref. No:		
KHOR	Truck No			
Phone no.	Destination KHOR			
GST NO UnRegistered	Transport: SANJAY			

Broker DL SANJAY ATAL E-way Bill No

	DE OMMONT MINE	E way bil	110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MATAR MTP 30 KG	071310	1.00	30.00	4,200.00	0.00	1,260.00
2	ARHAR DAL 30 KG	071360	1.00	30.00	10,700.00	0.00	3,210.00
3	MOONG DAL 30 KG	071331	1.00	30.00	9,400.00	0.00	2,820.00
4	MOONG MOGAR 30 KG	071331	1.00	30.00	10,000.00	0.00	3,000.00
5	MASOOR DAL 30 KG	071340	1.00	30.00	7,300.00	0.00	2,190.00
6	SOYA BADI 20 KG	210610	1.00	20.00	1,061.00	12.00	1,061.00

Other Charges Total Qty 6.00 170.00 Basic Amount 13,541.00

Note MUDDAT

WAGES TRANSPORTATION ROUND OFF

11.61 26.40

60.00 - 0.49

Amount Chargeable (In Words):

Rupees Thirteen Thousand Seven Hundred Sixty Seven Only.

Oth.Charges 97.52 CGST TAX 64.24 SGST TAX 64.24

Net Amount 13,767.00

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: 13769.00 Dr