SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

CREDIT

Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449

Shyam: 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Party: KEDAR KIRANA STORE KHEDI	Dated: 26/02/2025	Invoice No.:	SL14215	
	Ref. No:			
KHEDI	Truck No			
Phone no.	Destination KHEDI			
GST NO UnRegistered Transport: SURJAN				

Broker E-way Bill No

		L way bir					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	2.00	60.00	10,200.00	0.00	6,120.00
2	MOONG DAL 30 KG	071331	2.00	60.00	9,600.00	0.00	5,760.00
3	ARHAR DAL 30 KG	071360	2.00	60.00	11,100.00	0.00	6,660.00
4	MURMURA	190410	2.00	18.00	5,800.00	5.00	1,044.00
5	MURMURA	190410	1.00	10.00	6,600.00	5.00	660.00

Other Charges Total Qty 9.00 208.00 Basic Amount 20,244.00

Note MUDDAT

WAGES ROUND OFF

3.30 39.60

39.60 0.08

Amount Chargeable (In Words):

Rupees Twenty Thousand Three Hundred Seventy Three Only.

 Oth.Charges
 42.98

 CGST TAX
 43.01

 SGST TAX
 43.01

Net Amount 20,373.00

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

<u>Declaration</u> 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.

Total Outstanding Balance: 20373.00 Dr