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: GAUTAM KIRANA STORE RAMGARH	Dated: 24/01/2025	Invoice No.:	SL12560		
	Ref. No:				
RAMGARH	Truck No				
Phone no.	Destination RAMGARH				
GST NO UnRegistered	Transport: KALYAN PICKUP				

Broker E-way Bill No

ы	KCI		E-way Bill	NO				
S.No.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST		170490	1.00	50.00	4,500.00	5.00	2,250.00
2	BESAN 30 KG	MOTIYA	110610	3.00	90.00	8,300.00	0.00	7,470.00
3	BESAN 30 KG	KADHI	110610	3.00	90.00	8,300.00	0.00	7,470.00
4	BESAN 30 KG	LAKDA SF	110610	1.00	30.00	8,300.00	0.00	2,490.00
5	BESAN 30 KG	SF LB	110610	1.00	30.00	8,500.00	0.00	2,550.00
6	MAIDA 50 KG		110100	1.00	50.00	1,941.00	0.00	1,941.00
7	MASOOR DAL 30 KG		071340	1.00	30.00	7,500.00	0.00	2,250.00
8	K CHANA MTP 30 KG		071320	1.00	30.00	15,000.00	0.00	4,500.00

Other Charges Total Qty 12.00 400.00 Basic Amount 30,921.00

Note

MUDDAT

143.36

WAGES PACKING ROUND OFF 54.00 3.00 0.18

Amount Chargeable (In Words):

Rupees Thirty One Thousand Two Hundred Thirty Five Only.

 Oth.Charges
 200.54

 CGST TAX
 56.73

 SGST TAX
 56.73

Net Amount 31,235.00

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: 58245.00 Dr