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 : TRIVENI KIRANA STORE AMER | Dated: 23/12/2024 | Dated: 23/12/2024 Invoice No.: | | |
|-----------------------------------|---------------------------|--------------------------------|--|--|
| | Ref. No: SSC/10125 | | | |
| AMER | Truck No | | | |
| Phone no. | Destination AMER | | | |
| GST NO UnRegistered | Transport: TOSIF | | | |

Broker E-way Bill No

| DIOREI | | E-way Bil | E-way Bill No | | | | |
|--------|----------------------|-------------|---------------|--------|----------|---------------|----------|
| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
| 1 | MAIDA 50 KG | 110100 | 2.00 | 100.00 | 1,771.00 | 0.00 | 3,542.00 |
| 2 | SOOJI 50 KG | 110100 | 1.00 | 50.00 | 1,851.00 | 0.00 | 1,851.00 |
| 3 | MAKHANA 25 KG | 170490 | 1.00 | 25.00 | 4,100.00 | 5.00 | 1,025.00 |
| 4 | CHOULA MOGAR 30 KG | 071335 | 2.00 | 60.00 | 8,600.00 | 0.00 | 5,160.00 |
| 5 | SALT | 250100 | 2.00 | 100.00 | 1,280.00 | 0.00 | 2,560.00 |
| | | | | | | | |

Total Qty 8.00 335.00 Basic Amount **Other Charges** 14.138.00

Note

WAGES ROUND OFF

38.20 0.32

Amount Chargeable (In Words):

Rupees Fourteen Thousand Two Hundred Twenty Eight Only.

| Net Amount | 14 228 00 |
|-------------|-----------|
| SGST TAX | 25.74 |
| CGST TAX | 25.74 |
| Oth.Charges | 38.52 |
| | |

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

Declaration 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: 21226.00 Dr