SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

CREDIT

Original

SL14121

SANWARIA SALES CORPORATION

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

Party: DHANLAXMI KIRANA STORE

RAMGARH

Invoice No.: Dated: 25/02/2025

Ref. No..: SSC/10997

RAMGARH Truck No

Phone no. **Destination RAMGARH** GST NO UnRegistered Transport: KALYAN PICKUP

Broker E-way Bill No

			•					
S.No.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	NET PAYMENT	110100	25.00	1,125.00	1,601.00	0.00	40,025.00
2	BESAN 30 KG	4+3	110610	7.00	210.00	7,300.00	0.00	15,330.00
3	BESAN 30 KG		110610	2.00	60.00	7,500.00	0.00	4,500.00
4	MAIDA 50 KG		110100	2.00	100.00	1,881.00	0.00	3,762.00
5	BOORA 25 KG GST		170490	1.00	25.00	4,800.00	5.00	1,200.00
6	SUGAR PACKING MTP	1+1	170114	2.00	50.00	4,800.00	5.00	2,400.00
7	NARIYAL BORI		080119	1.00	0.00	2,300.00	0.00	2,300.00

40.00 1,570.00 Basic Amount **Total Qty Other Charges** 69,517.00

Note

WAGES PACKING ROUND OFF 193.80 3.00 0.38

Amount Chargeable (In Words):

Rupees Sixty Nine Thousand Eight Hundred Ninety Five Only.

Oth.Charges 197.18 **CGST TAX** 90.41 SGST TAX 90.41

Net Amount 69,895.00

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: 72612.00 Dr