SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

Original

CREDIT

Rinku: 99506-96449 Shyam: 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Party: DEV KIRANA STORE RAISAR	Dated: 20/03/2025	Invoice No.:	SL15247
	Ref. No: 8656		
RAISAR	Truck No		
Phone no.	Destination RAISAR		

Transport: LAHRI GURJAR

Broker F-way Rill No.

DIOREI		E-way Dili No					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI 50 KG	110100	1.00	30.00	1,155.00	0.00	1,155.00
2	MAIDA 30 KG	110100	1.00	30.00	1,095.00	0.00	1,095.00
3	EXTRUDED SNACK PELLET	190590	1.00	25.00	4,500.00	5.00	1,125.00
						1	

Total Qty 3.00 85.00 Basic Amount 3.375.00 **Other Charges**

Note MUDDAT WAGES TRANSPORTATION ROUND OFF

16.89 13.80 60.00 - 0.45

Amount Chargeable (In Words):

Rupees Three Thousand Five Hundred Twenty Five Only.

Net Amount	3.525.00
SGST TAX	29.88
CGST TAX	29.88
Oth.Charges	90.24
 Dasic Amount	0,070.00

BANK DETAILS:

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

GST NO UnRegistered

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



SANWARIA SALES CORPORATION



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: 3525.00 Dr