## 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: VISHNU KIRANA STORE DHOLA	Dated: 06/03/2025	Invoice No.:	SL14586	
	Ref. No:			
DHOLA	Truck No			
Phone no.	Destination DHOLA			
GST NO UnRegistered	Transport: MURLI PRATAP GARH			

Broker E-way Bill No

	y =						
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	1.00	30.00	10,200.00	0.00	3,060.00
2	SOOJI PACKING	110100	1.00	25.00	4,400.00	5.00	1,100.00

Other Charges Total Qty 2.00 55.00 Basic Amount 4,160.00

Note MUDDAT

WAGES ROUND OFF 8.80 0.20

5.50 8.80

Amount Chargeable (In Words ):

Rupees Four Thousand Two Hundred Thirty Only.

Net Amount	4,230.00
SGST TAX	27.75
CGST TAX	27.75
Oth.Charges	14.50

## 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



SANWARIA SALES CORPORATION



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: 4230.00 Dr