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: CASH PARTY ONLINE PAYMENT | Dated: 27/02/2025 | Invoice No.: | SL14275 |
|----------------------------------|----------------------|--------------|---------|
| | Ref. No: 1181 | | |
| JAIPUR | Truck No | | |
| Phone no. | Destination JAIPUR | | |
| GST NO UnRegistered | Transport: SELF | | |

Broker E-way Bill No

| E-way Bir No | | | | | | | |
|--------------|----------------------|-------------|------|--------|----------|---------------|----------|
| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
| 1 | MAIDA 50 KG | 110100 | 1.00 | 50.00 | 1,901.00 | 0.00 | 1,901.00 |
| 2 | BOORA 25 KG GST | 170490 | 1.00 | 25.00 | 4,480.00 | 5.00 | 1,120.00 |
| 3 | SOOJI 50 KG | 110100 | 1.00 | 50.00 | 2,000.00 | 0.00 | 2,000.00 |
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125.00 Basic Amount 3.00 **Total Qty Other Charges** 5,021.00 Note

WAGES PACKING ROUND OFF

14.40 3.00 0.22

Amount Chargeable (In Words):

Rupees Five Thousand Ninety Five Only.

| Net Amount | 5.095.00 |
|-------------|----------|
| SGST TAX | 28.19 |
| CGST TAX | 28.19 |
| Oth.Charges | 17.62 |

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: 29887.00 Dr