## 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: SHYAM KIRANA STORE VIRASNA	Dated: 12/03/2025 Invoice No.: SL14942					
(CHATAR)	<b>Ref. No:</b> 8949					
VIRASNA	Truck No					
Phone no.	Destination VIRASNA					
GST NO UnRegistered	Transport: SHANKAR PICKUP					

Broker F-way Rill No.

Diokei		E-way Bili No					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG DAL 30 KG	071331	1.00	30.00	9,200.00	0.00	2,760.00
2	MOONG MOGAR 30 KG	071331	1.00	30.00	9,600.00	0.00	2,880.00
3	MASOOR DAL 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00
4	BOORA 25 KG GST	170490	6.00	150.00	4,900.00	5.00	7,350.00

9.00 240.00 Basic Amount **Total Qty** 15.270.00 **Other Charges** 

Note

MUDDAT WAGES ROUND OFF 36.75 45.20 0.11

Amount Chargeable (In Words ):

Rupees Fifteen Thousand Seven Hundred Twenty Three Only.

Net Amount	15.723.00
SGST TAX	185.47
CGST TAX	185.47
Oth.Charges	82.06
240.0704	. 0,=. 0.00

**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: 15723.00 Dr