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: KHANDELWAL DEP STORE BANK	Dated: 07/03/2025	SL14629				
COLONY SURYA NAGAR	Ref. No:					
JAIPUR	Truck No					
Phone no. Destination JAIPUR						
GST NO UnRegistered	Transport: RAMESH					

Broker DI ANII KHANDELWAL F-way Rill No.

Dio	DE ANIE KHANDELWAL	E-way bii	1 140				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOYA BADI 20 KG	210610	1.00	20.00	1,020.00	12.00	1,020.00
2	K CHANA MTP 30 KG	071320	1.00	30.00	9,800.00	0.00	2,940.00
3	MOONG DAL 30 KG	071331	1.00	30.00	9,550.00	0.00	2,865.00

3.00 80.00 Basic Amount **Total Qty** 6,825.00 **Other Charges**

Note

DALALI

5.10

MUDDAT

WAGES ROUND OFF

5.10 13.20 0.44

Amount Chargeable (In Words):

Rupees Six Thousand Nine Hundred Seventy Three Only.

Oth.Charges 23.84 CGST TAX 62.08 SGST TAX 62.08 **Net Amount** 6,973.00

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

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: 6922.00 Dr