## 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: MAHALAXMI TRADERS MAHESH	Dated: 22/01/2025	Invoice No.:	SL12459	
NAGAR	Ref. No: SSC/10568			
JAIPUR	Truck No			
Phone no.	Destination JAIPUR			
GST NO UnRegistered	Transport: RAMESH			

Broker DI ANII KHANDELWAL F-way Bill No

ы	MEI DE ANIE KHANDEEWAL	E-way Bill	I NO				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	KALA MASOOR 30 KG	071340	1.00	30.00	7,250.00	0.00	2,175.00
2	CHANA DAL 30 KG	071390	1.00	30.00	7,600.00	0.00	2,280.00
3	NARIYAL BORI	080119	1.00	0.00	2,400.00	0.00	2,400.00
4	GOLA GST	120300	1.00	15.00	18,500.00	5.00	2,775.00

Other Charges	Lotal Qty	4.00	75.00 Basic Amount	9,630.00
Note			Oth.Charges	70.66

Note DALALI

BANK DETAILS:

MUDDAT

WAGES ROUND OFF

25.88 25.88 18.80

0.10

## Amount Chargeable (In Words ):

Rupees Nine Thousand Eight Hundred Forty One Only.

**Net Amount** 9,841.00

SANWARIA SALES CORPORATION

**CGST TAX** 

SGST TAX

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





70.17

70.17

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: 89962.00 Dr