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: RAHUL KIRANA STORE RAISAR	Dated: 24/02/2025	Invoice No.:	SL14037
	Ref. No:		
RAISAR	Truck No		
Phone no.	Destination RAISAR		
GST NO UnRegistered	Transport: GANESH		

Broker E-way Bill No

		E way bir					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST	170490	1.00	50.00	4,531.00	5.00	2,265.50
2	BOORA 25 KG GST	170490	2.00	50.00	4,531.00	5.00	2,265.50
3	SOOJI 50 KG	110100	1.00	50.00	1,981.00	0.00	1,981.00
4	MURMURA	190410	3.00	27.00	5,800.00	5.00	1,566.00
5	MURMURA	190410	2.00	20.00	4,800.00	5.00	960.00

9.00 197.00 Basic Amount **Total Qty** 9,038.00 **Other Charges** Oth.Charges 95.14 Note

MUDDAT WAGES PACKING ROUND OFF 45.20 40.80 9.00 0.14

Amount Chargeable (In Words):

Rupees Nine Thousand Four Hundred Ninety Only.

CGST TAX 178.43 SGST TAX 178.43 **Net Amount** 9,490.00

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: 22864.00 Dr