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: VINOD KIRANA STORE RAISAR	Dated: 18/03/2025	Invoice No.:	SL15135		
	Ref. No:				
RAISAR	Truck No				
Phone no.	Destination RAISAR				
GST NO UnRegistered	Transport: GANESH	Transport: GANESH			

Broker F-way Bill No

ы	NCI .	E-way Bil	I NO				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	1.00	50.00	1,751.00	0.00	1,751.00
2	SOOJI 50 KG	110100	1.00	50.00	1,901.00	0.00	1,901.00
3	BESAN 30 KG	110610	1.00	30.00	7,100.00	0.00	2,130.00
4	EXTRUDED SNACK PELLET	190590	1.00	25.00	4,700.00	5.00	1,175.00

155.00 Basic Amount 4.00 **Total Qty Other Charges** 6,957.00

Note MUDDAT

WAGES ROUND OFF 19.40 0.50

34.80 Amount Chargeable (In Words):

Rupees Seven Thousand Seventy One Only.

Net Amount	7,071.00
SGST TAX	29.65
CGST TAX	29.65
Oth.Charges	54.70

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: 108124.00 Dr