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 : DEV KIRANA STORE RAISAR	Dated: 24/02/2025 Invoice No.: SL14025			
	Ref. No:			
RAISAR	Truck No			
Phone no.	Destination RAISAR			
GST NO UnRegistered	Transport: LAHRI GURJAR			

Broker E-way Bill No

,										
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount			
1	MOONG DAL 30 KG	071331	1.00	30.00	9,600.00	0.00	2,880.00			
2	MOONG MOGAR 30 KG	071331	1.00	30.00	10,200.00	0.00	3,060.00			
3	BOORA 50 KG GST	170490	1.00	50.00	4,550.00	5.00	2,275.00			
4	SOOJI 50 KG	110100	1.00	30.00	1,225.00	0.00	1,225.00			
5	NARIYAL BORI	080119	1.00	0.00	2,300.00	0.00	2,300.00			

5.00 140.00 Basic Amount **Total Qty Other Charges** 11,740.00 Oth.Charges 57.28 Note

MUDDAT WAGES PACKING ROUND OFF 29.01 24.80

3.00 0.47

Amount Chargeable (In Words):

Rupees Eleven Thousand Nine Hundred Twelve Only.

CGST TAX 57.36 SGST TAX 57.36 **Net Amount** 11,912.00

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: 11912.00 Dr