SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

<u>=</u> Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

CREDIT

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Party: TRIVENI KIRANA STORE AMER	Dated: 24/02/2025	Invoice No.:	SL14045		
	Ref. No:	Ref. No:			
AMER	Truck No				
Phone no.	Destination AMER				
GST NO UnRegistered	Transport: SANJAY				

Broker E-way Bill No

DIORCI		E-way bili	E-way Dili No					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	ARHAR DAL 30 KG	071360	1.00	30.00	10,700.00	0.00	3,210.00	
2	MOONG MOGAR 30 KG	071331	2.00	60.00	9,800.00	0.00	5,880.00	
3	MASOOR DAL 30 KG	071340	1.00	30.00	7,400.00	0.00	2,220.00	
4	BHUNGDA	071390	1.00	30.00	8,000.00	0.00	2,400.00	
5	PATASHA 10 KG	170490	3.00	30.00	5,100.00	5.00	1,530.00	

Other Charges Total Qty 8.00 180.00 Basic Amount 15,240.00

Note WAGES PA

PACKING ROUND OFF

35.20 9.00 0.18

Amount Chargeable (In Words):

Rupees Fifteen Thousand Three Hundred Sixty Two Only.

Oth.Charges 44.38
CGST TAX 38.81
SGST TAX 38.81

Net Amount 15,362.00

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



SANWARIA SALES CORPORATION



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: 25623.00 Dr