## SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449

CREDIT

Original

Shyam: 93144-15869

## SANWARIA SALES CORPORATION

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

Party: SD DEPARTMENTAL STORE TO	ONK Dated: 22/02/2025	Invoice No.:	SL13961				
ROAD 65Tonk Road, Mansinghpura	Ref. No:	Ref. No:					
JAIPUR	Truck No						
Phone no. 9784011227	Destination JAIPUR						
GST NO 08ALBPA7513N1Z4	Transport: SETH						

Bro	ker DL ANIL KHANDELWAL	E-way B	ill No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOYA BADI 20 KG	210610	1.00	20.00	1,040.00	12.00	1,040.00
2	GOLA GST	120300	1.00	15.00	17,800.00	5.00	2,670.00
3	MISHRI CARTOON 20 KG	170490	1.00	20.00	6,200.00	5.00	1,240.00

Other Ch	narges		Tota	l Qty	3.00	55.00	Basic Amount	4,950.00
Note							Oth.Charges	65.36
DALALI	MUDDAT	WAGES	PACKING	ROUND	OFF		CGST TAX	162.32
24.75	24.75	13.20	3.00	- 0	.34		SGST TAX	162.32
	<b>Chargeable (</b> Five Thousand	,	rad Earty Or	slv.			Net Amount	5.340.00

3.00

Total Oty

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



4 950 00

PHONE PAY: 8619675753

## Declaration

## **SANWARIA SALES CORPORATION**

55 00 Basic Amount

- 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: 26630.00 Dr