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

08AFCFS7148Q1Z6 FSSAI No. 12224026000019

Rinku: 99506-96449 Shyam: 93144-15869

CREDIT

Original

# **SANWARIA SALES CORPORATION**

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

Party : RAGHAV KIRANA STORE BHOOJ	Dated: 18/03/2025	Invoice No.:	SL15161
	Ref. No:		
ВНООЈ	Truck No		
Phone no.	Destination BHOOJ		
GST NO UnRegistered	Transport: PRATAP		

**Broker** E-way Bill No

	,								
S.No.	Description Of Goods		SN ode	Qty	Weight	Rate	GST RATE %	Amount	
1	MAIDA PACKING	110	0100	3.00	75.00	4,200.00	5.00	3,150.00	
2	MAIDA PACKING	110	0100	2.00	50.00	4,100.00	5.00	2,050.00	

5.00 125.00 Basic Amount **Total Qty** 5,200.00 **Other Charges** 

Note

MUDDAT

GST NO

UDYAM- RJ-17-0322046

WAGES ROUND OFF

26.00 22.00 - 0.40 Amount Chargeable (In Words ):

Rupees Five Thousand Five Hundred Ten Only.

Oth.Charges 47.60 CGST TAX 131.20 SGST TAX 131.20 **Net Amount** 5,510.00

#### 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: 52240.00 Dr