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: DHANLAXMI KIRANA STORE	Dated: 17/03/2025	Invoice No.:	SL15083		
RAMGARH	Ref. No:				
RAMGARH	Truck No				
Phone no.	Destination RAMGARH				
GST NO UnRegistered	Transport: KALYAN PICKUP				

Broker E-way Bill No

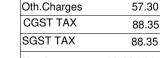
DIUREI		E-way Bill	E-way Bili No					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	MAIDA 50 KG	110100	2.00	100.00	1,751.00	0.00	3,502.00	
2	SOOJI 50 KG	110100	1.00	50.00	1,900.00	0.00	1,900.00	
3	BESAN 30 KG	110610	2.00	60.00	7,050.00	0.00	4,230.00	
4	BESAN 30 KG	110610	1.00	30.00	7,200.00	0.00	2,160.00	
5	DALIYA 30 KG	110100	1.00	30.00	3,200.00	0.00	960.00	
6	AATA 30 KG	110100	2.00	60.00	3,600.00	0.00	2,160.00	
7	EXTRUDED SNACK PELLET	190590	1.00	30.30	4,500.00	5.00	1,363.50	
8	EXTRUDED SNACK PELLET	190590	2.00	47.90	4,500.00	5.00	2,155.50	

Other Charges Total Qty 12.00 408.20 Basic Amount 18,431.00

Note

WAGES ROUND OFF

57.00 0.30



Amount Chargeable (In Words):

Rupees Eighteen Thousand Six Hundred Sixty Five Only.

Net Amount 18,665.00

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





PHONE PAY: 8619675753

<u>Declaration</u>

SANWARIA SALES CORPORATION

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: 37073.00 Dr