SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

= 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: VINOD KIRANA STORE RAISAR | Dated: 24/03/2025 | Invoice No.: | SL15382 | | |
|----------------------------------|---------------------|--------------------------|---------|--|--|
| | Ref. No: | | | | |
| RAISAR | Truck No | | | | |
| Phone no. | Destination RAISAR | | | | |
| GST NO UnRegistered | Transport: JAIRAM P | Transport: JAIRAM PICKUP | | | |

Broker E-way Bill No

| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount | |
|-------|----------------------|-------------|------|--------|-----------|---------------|----------|--|
| 1 | GOLA GST | 120300 | 1.00 | 15.00 | 19,500.00 | 5.00 | 2,925.00 | |
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Other ChargesTotal Qty1.0015.00Basic Amount2,925.00

Note
MUDDAT WAGES ROUND OFF

14.63 5.00 0.13

Amount Chargeable (In Words):

Rupees Three Thousand Ninety Two Only.

| Net Amount | 3,092.00 |
|-------------|----------|
| SGST TAX | 73.62 |
| CGST TAX | 73.62 |
| Oth.Charges | 19.76 |
| | , |

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: 150885.00 Dr