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: SHYAM KIRANA STORE KARTAR	Dated: 29/03/2025	Invoice No.:	SL15685			
PURA	Ref. No:					
JAIPUR	Truck No					
Phone no.	Destination JAIPUR					
GST NO UnRegistered	Transport: RAMESH					

Broker DL ANIL KHANDELWAL E-way Bill No

	DETAINETAITABLETATAL	E way bin	110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	NARIYAL BORI	080119	1.00	0.00	2,400.00	0.00	2,400.00
2	BESAN 30 KG	110610	2.00	60.00	7,200.00	0.00	4,320.00
3	SOYA BADI 20 KG	210610	1.00	20.00	1,051.00	12.00	1,051.00
4	MURMURA	190410	1.00	10.00	6,600.00	5.00	660.00

5.00 90.00 Basic Amount **Total Qty Other Charges** 8,431.00

Note DALALI

42.16

MUDDAT

WAGES ROUND OFF

42.16

23.60 - 0.40

Amount Chargeable (In Words):

Rupees Eight Thousand Seven Hundred Only.

Oth.Charges 107.52 CGST TAX 80.74 SGST TAX 80.74 8,700.00

Net Amount

SANWARIA SALES CORPORATION

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

Declaration

- 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: 8720.00 Dr