SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449

Shyam: 93144-15869

CREDIT

Original

SANWARIA SALES CORPORATION

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

Party: RAKESH KIRANA STORE NAKCHI	Dated: 25/03/2025	Invoice No.:	SL15415			
GHATI	Ref. No: 8824					
NACHHI GHATI Truck No						
Phone no.	Destination NACHHI GHATI					
GST NO UnRegistered	Transport: PRAHLAD					

Broker E-way Bill No

D. 0.	NOI	E-way Din	1 110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	2.00	90.00	1,711.00	0.00	3,422.00
2	BESAN 30 KG	110610	3.00	90.00	6,950.00	0.00	6,255.00
3	MOONG MOGAR 30 KG	071331	1.00	30.00	10,100.00	0.00	3,030.00
4	MAIDA 50 KG	110100	2.00	100.00	1,661.00	0.00	3,322.00
5	MAIDA 30 KG	110100	1.00	30.00	1,018.00	0.00	1,018.00
6	BESAN 30 KG	110610	1.00	30.00	7,150.00	0.00	2,145.00
7	EXTRUDED SNACK PELLET	190590	1.00	25.00	4,500.00	5.00	1,125.00

11.00 395.00 Basic Amount **Total Qty Other Charges** 20,317.00

Note MUDDAT

WAGES ROUND OFF

86.45 50.80 - 0.01 Amount Chargeable (In Words):

Rupees Twenty Thousand Five Hundred Eleven Only.

Oth.Charges 137.24 CGST TAX 28.38 SGST TAX 28.38

Net Amount 20,511.00

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: 59117.00 Dr