SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449

Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

7							
Party: KHANDAL KIRANA STORE DHOLA	Dated: 04/03/2025	Invoice No.:	SL14507				
	Ref. No:						
DHOLA	Truck No						
Phone no.	Destination DHOLA						
GST NO UnRegistered	Transport: MURLI PRA	ATAP GARH					

Broker E-way Bill No

5.0	NO.	E-way Din	1110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	1.00	30.00	10,300.00	0.00	3,090.00
2	BESAN 30 KG	110610	1.00	30.00	7,400.00	0.00	2,220.00
3	BOORA 25 KG GST	170490	2.00	50.00	4,400.00	5.00	2,200.00
4	SOOJI PACKING	110100	1.00	25.00	4,400.00	5.00	1,100.00

5.00 135.00 Basic Amount **Total Qty Other Charges** 8,610.00 Oth.Charges 55.20 Note

MUDDAT

WAGES

Amount Chargeable (In Words):

PACKING ROUND OFF

27.60 22.00

6.00 - 0.40

Rupees Eight Thousand Eight Hundred Thirty Two Only.

CGST TAX 83.40 SGST TAX 83.40

Net Amount 8,832.00

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: 20376.00 Dr