## 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: SATISH KIRANA STORE KUKAS	Dated: 24/01/2025	Invoice No.:	SL12550			
	Ref. No:					
JAIPUR	Truck No					
Phone no.	Destination JAIPUR					
GST NO UnRegistered	Transport: RAMJILAL	-				

Broker E-way Bill No

		E way bill to					
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	10.00	500.00	1,831.00	0.00	18,310.00
2	BOORA 50 KG GST	170490	3.00	150.00	4,430.00	5.00	6,645.00

13.00 650.00 Basic Amount **Total Qty** 24,955.00 **Other Charges** Oth.Charges 198.88

Note

MUDDAT

124.78

WAGES PACKING ROUND OFF 65.00

9.00 0.10

# Amount Chargeable (In Words ):

Rupees Twenty Five Thousand Four Hundred Eighty Nine Only.

SGST TAX 167.56 **Net Amount** 25,489.00

SANWARIA SALES CORPORATION

CGST TAX

#### 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





167.56

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: 71194.00 Dr