## 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: RADHEY RADHEY KIRANA STORE	Dated: 18/03/2025 Invoice No.: SL15168						
THOLAI	Ref. No:						
THOLAI	Truck No						
Phone no.	Destination THOLAI						
GST NO UnRegistered	Transport: KALYAN PICKUP						

**Broker** E-way Bill No

	,									
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount			
1	MAIDA PACKING	110100	1.00	25.00	4,200.00	5.00	1,050.00			
2	SOOJI PACKING	110100	1.00	25.00	4,200.00	5.00	1,050.00			

2.00 50.00 Basic Amount **Total Qty Other Charges** 2,100.00

Note

WAGES ROUND OFF

8.80 - 0.24

## Amount Chargeable (In Words ):

Rupees Two Thousand Two Hundred Fourteen Only.

Oth.Charges 8.56 CGST TAX 52.72 SGST TAX 52.72 2,214.00

**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: 2214.00 Dr