## 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: SHREE JI KIRANA STORE RAJPURA	Dated: 18/02/2025	Invoice No.:	SL13759		
	Ref. No:				
RAJPURIA	Truck No				
Phone no. 9079040860	Destination RAJPURIA				
GST NO UnRegistered	Transport: PRABHU JI				

Broker E-way Bill No

		E way bin	s way bill to					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	BOORA 50 KG GST	170490	1.00	50.00	4,551.00	5.00	2,275.50	
2	BOORA 25 KG GST	170490	2.00	50.00	4,400.00	5.00	2,200.00	
3	MOONG DAL 30 KG	071331	1.00	30.00	9,200.00	0.00	2,760.00	
4	CHANA DAL 30 KG	071390	1.00	30.00	7,400.00	0.00	2,220.00	

5.00 160.00 Basic Amount **Total Qty** 9,455.50 **Other Charges** Note

MUDDAT WAGES PACKING ROUND OFF 22.38 22.60 9.00 0.48

Amount Chargeable (In Words ):

Rupees Nine Thousand Seven Hundred Thirty Six Only.

Oth.Charges 54.46 CGST TAX 113.02 SGST TAX 113.02 **Net Amount** 9,736.00

#### 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



SANWARIA SALES CORPORATION



### PHONE PAY: 8619675753

#### 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.

Declaration

Total Outstanding Balance: 8489.00 Dr