### 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: DEV KIRANA STORE RAISAR	Dated: 11/03/2025	Invoice No.:	SL14800
	Ref. No:		
RAISAR	Truck No		
Phone no.	Destination RAISAR		
GST NO UnRegistered	Transport: LAHRI GL	JRJAR	

Broker E-way Bill No

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST	170490	4.00	200.00	4,600.00	5.00	9,200.00
2	MOONG MOGAR 30 KG	071331	1.00	30.00	10,200.00	0.00	3,060.00
3	SOYA BADI 20 KG	210610	1.00	20.00	1,000.00	12.00	1,000.00
4	RICE GST FREE	100610	2.00	60.00	9,300.00	0.00	5,580.00

8.00 310.00 Basic Amount **Total Qty Other Charges** 18,840.00

Note MUDDAT

WAGES

PACKING ROUND OFF

78.90 37.60 12.00 0.48

# Amount Chargeable (In Words ):

Rupees Nineteen Thousand Five Hundred Fifty Four Only.

Oth.Charges 128.98 **CGST TAX** 292.51 SGST TAX 292.51 **Net Amount** 19,554.00

#### 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

## 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: 19554.00 Dr