## 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: SHREE DEVNARAYAN KIR STORE	Dated: 20/03/2025	Invoice No.:	SL15258		
AGRA ROAD	Ref. No:				
JAIPUR	Truck No				
Phone no.	Destination JAIPUR				
GST NO UnRegistered	Transport: SELF				

**Broker** E-way Bill No

		E way biii 110					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	ARHAR DAL 30 KG	071360	1.00	30.00	10,600.00	0.00	3,180.00
2	CHANA DAL 30 KG	071390	2.00	60.00	6,900.00	0.00	4,140.00
3	URAD DAL 30 KG	071320	2.00	60.00	9,600.00	0.00	5,760.00
4	SOYA BADI 20 KG	210610	1.00	20.00	991.00	12.00	991.00

6.00 170.00 Basic Amount 14,071.00 **Total Qty Other Charges** 

Note

MUDDAT WAGES ROUND OFF

4.96 27.00 - 0.08

# Amount Chargeable (In Words ):

Rupees Fourteen Thousand Two Hundred Twenty Three Only.

Oth.Charges 31.88 CGST TAX 60.06 SGST TAX 60.06 14,223.00

**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: 14223.00 Dr