## 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: SAINI KIRANA STORE TALA	Dated: 22/03/2025	Invoice No.:	SL15341		
	Ref. No:				
TALA	Truck No				
Phone no.	Destination TALA	Destination TALA			
GST NO UnRegistered	Transport: BHANWA	Transport: BHANWAR			

Broker F-way Bill No

broker		E-way Bill No					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	110610	1.00	30.00	6,950.00	0.00	2,085.00
2	MAIDA 50 KG	110100	1.00	50.00	1,691.00	0.00	1,691.00
3	EXTRUDED SNACK PELLET	190590	1.00	25.00	4,600.00	5.00	1,150.00

3.00 105.00 Basic Amount **Total Qty** 4,926.00 **Other Charges** Note

MUDDAT

WAGES ROUND OFF 14.40 - 0.08

24.64 Amount Chargeable (In Words ):

Rupees Five Thousand Twenty Three Only.

Net Amount	5.023.00
SGST TAX	29.02
CGST TAX	29.02
Oth.Charges	38.96

## 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

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.

1.Goods once sold are not returnable at any cost.

**Authorised Signatory** 

E. & O.E.

Total Outstanding Balance: 10206.00 Dr