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: TRIVENI KIRANA STORE AMER	Dated: 15/03/2025	Invoice No.:	SL15029
	Ref. No:		
AMER	Truck No		
Phone no.	Destination AMER		
GST NO UnRegistered	Transport: SANJAY		

Broker E-way Bill No

Bro	ker	E-way Bill	l No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	5.00	125.00	4,481.00	5.00	5,601.25
2	MAIDA 50 KG	110100	4.00	200.00	1,771.00	0.00	7,084.00
3	SOOJI 50 KG	110100	2.00	100.00	1,901.00	0.00	3,802.00
4	PATASHA 10 KG	170490	3.00	30.00	5,100.00	5.00	1,530.00
5	MOONG DAL 30 KG	071331	1.00	30.00	9,600.00	0.00	2,880.00
6	POHA LOOSE 30 KG	190410	1.00	30.00	3,900.00	0.00	1,170.00
7	DHANIYA 30 KG	090921	1.00	29.80	10,500.00	5.00	3,129.00
8	AATA 30 KG	110100	2.00	60.00	3,200.00	0.00	1,920.00

Other Charges Total Qty 19.00 604.80 Basic Amount 27,116.25

Note

WAGES PACKING ROUND OFF 87.20 24.00 0.33

Amount Chargeable (In Words):

Rupees Twenty Seven Thousand Seven Hundred Forty Four Only.

 Oth.Charges
 111.53

 CGST TAX
 258.11

 SGST TAX
 258.11

Net Amount 27,744.00

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

<u>Declaration</u>

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: 36722.00 Dr