SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT

Original

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Party: SHARMA KIRANA STORE SAMBHARIA Dated: 29/03/2025 Invoice No.: SL15620

BASSI MODETEHSIL BASSI, VILLAGE

SAMBHARIA

Phone no. GST NO 08BOEPS4078D1ZR **Ref. No..:** 8713

Truck No BJ29-GB-4345 Destination SAMBHARIA Transport: RAMESH

F-way Rill No.

Broker	E	way Bil	l No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BHUNGDA	071390	2.00	60.00	7,500.00	0.00	4,500.00
2	RAWA	110100	2.00	60.00	4,400.00	0.00	2,640.00
3	DHANIYA 30 KG	090921	1.00	29.50	10,400.00	5.00	3,068.00
4	MISHRI 25 KG GST	170490	1.00	25.00	5,350.00	5.00	1,337.50

6.00 174.50 Basic Amount **Total Qty Other Charges** 11,545.50

Note MUDDAT

WAGES ROUND OFF 26.40 - 0.43

57.73 Amount Chargeable (In Words):

Rupees Eleven Thousand Eight Hundred Fifty One Only.

Oth.Charges 83.70 CGST TAX 110.90 SGST TAX 110.90

Net Amount 11,851.00

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

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: 24934.00 Dr