SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT Original

SL13355

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449

Shvam: 93144-15869

Invoice No.:

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Party: SINGODIYA KIRANA STORE JAMWA **RAMGARH**

Dated: 10/02/2025

Ref. No ..:

RAMGARH Truck No

Phone no. Destination RAMGARH GST NO UnRegistered Transport: KALYAN PICKUP

Broker E-way Bill No

DIOREI		E	E-way Dili No					
S.No.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	NET	110100	3.00	135.00	1,621.00	0.00	4,863.00
2	POHA PACKING		190410	1.00	20.00	5,251.00	5.00	1,050.20
3	SOYA BADI 20 KG		210610	1.00	20.00	1,061.00	12.00	1,061.00

5.00 175.00 Basic Amount **Total Qty** 6,974.20 **Other Charges**

Note MUDDAT

WAGES ROUND OFF

10.56 23.80 - 0.04 Amount Chargeable (In Words):

Rupees Seven Thousand One Hundred Ninety Only.

Oth.Charges 34.32 CGST TAX 90.74 SGST TAX 90.74

Net Amount

SANWARIA SALES CORPORATION

7,190.00

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



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: 41836.00 Dr