SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

CREDIT

Original

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Party : DEV KIRANA STORE RAISAR	Dated: 29/01/2025	Invoice No.:	SL12781			
	Ref. No:	Ref. No:				
RAISAR	Truck No					
Phone no.	Destination RAISAR	Destination RAISAR				
GST NO UnRegistered	Registered Transport: LAHRI GURJAR					

Broker E-way Bill No

		E-way bii 140					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST	170490	1.00	50.00	4,450.00	5.00	2,225.00
2	BESAN 30 KG	110610	4.00	120.00	7,500.00	0.00	9,000.00

5.00 170.00 Basic Amount **Total Qty** 11,225.00 **Other Charges** Note

MUDDAT WAGES PACKING ROUND OFF 56.13 22.60 3.00

0.07

Amount Chargeable (In Words):

Rupees Eleven Thousand Four Hundred Nineteen Only.

Oth.Charges 81.80 CGST TAX 56.10 SGST TAX 56.10 **Net Amount** 11,419.00

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



SANWARIA SALES CORPORATION



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: 11419.00 Dr