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 : SHREE DEVNARAYAN KIR STORE	Dated: 11/03/2025	Invoice No.:	SL14853		
AGRA ROAD	Ref. No: 8924				
JAIPUR	Truck No				
Phone no.	Destination JAIPUR				
GST NO UnRegistered	Transport: SELF				

Broker F-way Rill No.

Diokei		E-way bill	E-way Din No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHANA DAL 30 KG	071390	1.00	30.00	7,100.00	0.00	2,130.00
2	SALT	250100	1.00	50.00	1,280.00	0.00	1,280.00
3	SALT	250100	1.00	50.00	400.00	0.00	400.00
4	POHA LOOSE 30 KG	190410	1.00	30.00	3,900.00	0.00	1,170.00
5	POHA PACKING	190410	1.00	20.00	5,250.00	5.00	1,050.00
6	BOORA 25 KG GST	170490	1.00	25.00	4,400.00	5.00	1,100.00
7	SOOJI PACKING	110100	1.00	25.00	4,400.00	5.00	1,100.00
8	BOORA 25 KG GST	170490	1.00	25.00	4,450.00	5.00	1,112.50

8.00 **Total Qty** 255.00 Basic Amount **Other Charges** 9,342.50

Note

WAGES PACKING ROUND OFF 41.00 6.00 - 0.04

Amount Chargeable (In Words):

Rupees Nine Thousand Six Hundred Nine Only.

Net Amount	9,609.00
SGST TAX	109.77
CGST TAX	109.77
Oth.Charges	46.96

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

PHONE PAY: 8619675753



SANWARIA SALES CORPORATION



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: 9609.00 Dr