## 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: ANIL KIRANA STORE GATHWARI	Dated: 18/02/2025	Invoice No.:	SL13791	
	Ref. No:			
JAIPUR	Truck No			
Phone no.	Destination JAIPUR			
GST NO UnRegistered	Transport: BHANWAR	₹		

**Broker** E-way Bill No

5.0	NOI	E-way Din 110					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	5.00	250.00	1,821.00	0.00	9,105.00
2	BOORA 25 KG GST	170490	5.00	125.00	4,350.00	5.00	5,437.50

10.00 375.00 Basic Amount **Total Qty** 14,542.50 **Other Charges** 

Note MUDDAT

WAGES

PACKING ROUND OFF

72.72 47.00 15.00 - 0.30 Amount Chargeable (In Words ):

Rupees Fourteen Thousand Nine Hundred Fifty Two Only.

Oth.Charges 134.42 CGST TAX 137.54 SGST TAX 137.54 **Net Amount** 14,952.00

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: 352385.00 Dr