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: BHOLA KIRANA STORE KUKAS	Dated: 25/02/2025	Invoice No.:	SL14119			
	Ref. No:					
KUKAS	Truck No CHANDRA	Truck No CHANDRA MOHAN				
Phone no.	Destination KUKAS					
GST NO UnRegistered	Transport: RAMJILAL					

Broker GADI RAMJILAL E-way Bill No

	are	E way bit	1110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST	170490	1.00	50.00	4,551.00	5.00	2,275.50
2	SOOJI 50 KG	110100	1.00	50.00	1,981.00	0.00	1,981.00
3	MOONG DAL 30 KG	071331	1.00	30.00	9,600.00	0.00	2,880.00
4	MOONG MOGAR 30 KG	071331	1.00	30.00	10,300.00	0.00	3,090.00

Other Charges Total Qty 4.00 160.00 Basic Amount 10,226.50

Note MUDDAT

WAGES PACKING ROUND OFF

21.29 18.80

80 3.00 - 0.33

Amount Chargeable (In Words):
Rupees Ten Thousand Three Hundred Eighty Four Only.

 Oth.Charges
 42.76

 CGST TAX
 57.37

 SGST TAX
 57.37

 Net Amount
 10,384.00

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

& Pay 28



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: 10384.00 Dr