SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

GST NO UnRegistered



Rinku: 99506-96449

Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: RAJESH KIRANA STORE KHAWA RANI		Dated: 12/03/2025 Invoice No.: SL14927	7
	JI	Ref. No: 8936	
	KHAWARANI JI	Truck No	
	Phone no. 9928661810	Destination KHAWARANI JI	
	GST NO UnRegistered	Transport: PRAHLAD	

Broker		E-way Bill	E-way Bill No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	2.00	100.00	1,851.00	0.00	3,702.00
2	SOOJI PACKING	110100	2.00	50.00	4,250.00	5.00	2,125.00
3	SOOJI PACKING	110100	2.00	50.00	4,350.00	5.00	2,175.00
4	BESAN 30 KG	110610	1.00	30.00	7,450.00	0.00	2,235.00

7.00 230.00 Basic Amount **Total Qty Other Charges** 10,237.00

Note MUDDAT

WAGES ROUND OFF

51.20 32.00 - 0.16 Amount Chargeable (In Words):

Rupees Ten Thousand Five Hundred Thirty Seven Only.

Not Amount	10 527 00
SGST TAX	108.48
CGST TAX	108.48
Oth.Charges	83.04

Net Amount 10,537.00

SANWARIA SALES CORPORATION

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: 10538.00 Dr