## 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: BALAJI KIRANA STORE	Dated: 18/02/2025	Invoice No.:	SL13752			
LANGADIYAWAS	Ref. No:	Ref. No:				
LANGADIYAWAS	Truck No	Truck No				
Phone no. 9799879542	Destination LANGAL	Destination LANGADIYAWAS				
GST NO UnRegistered	Transport: BHAGCHA	Transport: BHAGCHAND				

**Broker** E-way Bill No

	y									
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount			
1	POHA PACKING	190410	1.00	20.00	4,800.00	5.00	960.00			
2	SOOJI 50 KG	110100	1.00	50.00	1,951.00	0.00	1,951.00			
3	EXTRUDED SNACK PELLET	190590	2.00	49.00	4,500.00	5.00	2,205.00			
4	PATASHA 10 KG	170490	2.00	20.00	5,100.00	5.00	1,020.00			
5	BESAN 30 KG	110610	1.00	30.00	7,400.00	0.00	2,220.00			

7.00 169.00 Basic Amount **Total Qty** 8,356.00 **Other Charges** Oth.Charges 48.80 Note

MUDDAT WAGES PACKING ROUND OFF 11.03 32.00 6.00 - 0.23

Amount Chargeable (In Words ): Rupees Eight Thousand Six Hundred Sixteen Only.

CGST TAX 105.60 SGST TAX 105.60 **Net Amount** 8,616.00

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

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: 8616.00 Dr