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: DEV KIRANA STORE CHILPILI MODE	Dated: 15/03/2025	Invoice No.:	SL15042
	Ref. No: 8612		
PRATAP GARH	Truck No		
Phone no. 7976097089	Destination PRATAP	GARH	
GST NO UnRegistered	Transport: JAIRAM PI	CKUP	

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	1.00	30.00	10,200.00	0.00	3,060.00
2	MAIDA 50 KG	110100	1.00	50.00	1,851.00	0.00	1,851.00
3	SOOJI 50 KG	110100	1.00	50.00	1,901.00	0.00	1,901.00
4	EXTRUDED SNACK PELLET	190590	1.00	23.50	4,500.00	5.00	1,057.50

Other ChargesTotal Qty4.00153.50Basic Amount7,869.50

Note

MUDDAT

WAGES ROUND OFF

24.06 18.80 0.28 **Amount Chargeable (In Words):**

Rupees Seven Thousand Nine Hundred Sixty Six Only.

Not Amount	7 066 00
SGST TAX	26.68
CGST TAX	26.68
Oth.Charges	43.14

Net Amount 7,966.00

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

n & Pay 144



PHONE PAY: 8619675753

<u>Declaration</u> 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: 24211.00 Dr