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 : KOMAL KIRANA STORE RAISAR	Dated: 15/03/2025 Invoice No.: SL15021					
	Ref. No: 8993					
RAISAR	Truck No					
Phone no. 8890013437	Destination RAISAR					
GST NO UnRegistered	Transport: LAHRI GURJAR					

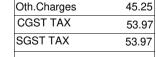
Bro	ker	E-way Bil	l No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI 50 KG	110100	1.00	50.00	1,931.00	0.00	1,931.00
2	MAIDA 50 KG	110100	2.00	100.00	1,771.00	0.00	3,542.00
3	BESAN 30 KG	110610	3.00	90.00	7,400.00	0.00	6,660.00
4	EXTRUDED SNACK PELLET	190590	2.00	47.50	4,523.81	5.00	2,148.81
5	SALT	250100	1.00	50.00	580.00	0.00	580.00

9.00 337.50 Basic Amount **Total Qty Other Charges** 14,861.81

Note

WAGES ROUND OFF

45.00 0.25



Amount Chargeable (In Words):

Rupees Fifteen Thousand Fifteen Only.

Net Amount 15,015.00

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: 83327.00 Dr