## SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

Original 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: SHARMA KIRANA STORE SAMBHARIA	Dated: 18	3/03/2025	Invoice No.:	SL15171
	D e M	0.620		

BASSI MODETEHSIL BASSI, VILLAGE

SAMBHARIA

Broker

Phone no. **GST NO** 08BOEPS4078D1ZR

**Ref. No..:** 8628

Truck No RJ29-GB-4335
Destination SAMBHARIA
Transport: RAMESH

F-way Rill No

Diokei			E-way bili No					
S.No.	<b>Description Of Goods</b>		HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BHUNGDA		071390	1.00	30.00	7,800.00	0.00	2,340.00
2	RAWA	1+1	110100	2.00	60.00	4,500.00	0.00	2,700.00
3	RICE GST FREE		100610	1.00	30.00	5,750.00	0.00	1,725.00
4	DALIYA 30 KG		110100	4.00	120.00	3,200.00	0.00	3,840.00
5	MAKHANA 25 KG		170490	2.00	50.00	4,500.00	5.00	2,250.00

Other Charges Total Qty 10.00 290.00 Basic Amount 12,855.00

Note

MUDDAT

64.28

WAGES PACKI 44.00 6.0

PACKING ROUND OFF 6.00 - 0.08

## Amount Chargeable (In Words ):

Rupees Thirteen Thousand Eighty Three Only.

 Oth.Charges
 114.20

 CGST TAX
 56.90

 SGST TAX
 56.90

 Net Amount
 13,083.00

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

y A



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: 11639.00 Dr