## 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: SHREE DEVNARAYAN KIR STORE	Dated: 25/02/2025	Invoice No.:	SL14154		
AGRA ROAD	Ref. No:				
JAIPUR	Truck No				
Phone no.	Destination JAIPUR				
GST NO UnRegistered	Transport: SELF				

**Broker** E-way Bill No

		E way bin	E way Bill 10				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	URAD DAL 30 KG	071320	2.00	60.00	9,500.00	0.00	5,700.00
2	ARHAR DAL 30 KG	071360	1.00	30.00	10,800.00	0.00	3,240.00
3	MOONG MOGAR 30 KG	071331	1.00	30.00	9,700.00	0.00	2,910.00
4	BOORA 25 KG GST	170490	1.00	25.00	4,300.00	5.00	1,075.00

5.00 145.00 Basic Amount **Total Qty Other Charges** 12,925.00

Note WAGES PACKING ROUND OFF

22.00 3.00 - 0.12

# Amount Chargeable (In Words ):

Rupees Thirteen Thousand Four Only.

Net Amount	13.004.00
SGST TAX	27.06
CGST TAX	27.06
Oth.Charges	24.88

**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: 16196.00 Dr