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: SINGODIYA KIRANA STORE JAMWA	Dated: 27/03/2025	Invoice No.:	SL15519			
RAMGARH	Ref. No:					
RAMGARH	Truck No					
Phone no.	Destination RAMGARH					
GST NO UnRegistered	Transport: KALYAN PICKUP					

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOYA BADI 20 KG	210610	1.00	20.00	1,021.00	12.00	1,021.00
2	PATASHA 10 KG	170490	2.00	20.00	5,200.00	5.00	1,040.00
3	MISHRI CARTOON 20 KG	170490	1.00	20.00	6,050.00	5.00	1,210.00

4.00 60.00 Basic Amount **Total Qty** 3,271.00 **Other Charges** Note

MUDDAT WAGES PACKING ROUND OFF 16.36

17.60 9.00 0.20

Amount Chargeable (In Words):

Rupees Three Thousand Five Hundred Fifty Two Only.

Oth.Charges 43.16 CGST TAX 118.92 SGST TAX 118.92 **Net Amount** 3,552.00

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: 61574.00 Dr