## 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: ANUPAM STORE MAHESH NAGAR	Dated: 08/03/2025	Invoice No.:	SL14711	
	Ref. No:			
JAIPUR	Truck No			
Phone no.	Destination JAIPUR			
GST NO UnRegistered	Transport: RAMESH			

Broker DI ANII KHANDELWAL F-way Rill No

DI ANIL KHANDELWAL		E-way Bili No					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	RICE GST FREE	100610	1.00	30.00	9,300.00	0.00	2,790.00
2	MURMURA	190410	1.00	10.00	6,600.00	5.00	660.00
3	BOORA 50 KG GST	170490	2.00	100.00	4,600.00	5.00	4,600.00
4	MOONG MOGAR 30 KG	071331	2.00	60.00	10,300.00	0.00	6,180.00
5	CHANA DAL 30 KG	071390	2.00	60.00	7,200.00	0.00	4,320.00
6	MOONG DAL 30 KG	071331	1.00	30.00	9,550.00	0.00	2,865.00
7	ARHAR DAL 30 KG	071360	1.00	30.00	11,600.00	0.00	3,480.00
8	URAD MOGAR 30 KG	071331	1.00	30.00	10,800.00	0.00	3,240.00

11.00 350.00 Basic Amount **Total Qty Other Charges** 28,135.00

Note

DALALI

40.25

WAGES

PACKING ROUND OFF

49.60 6.00 - 0.19 Amount Chargeable (In Words ):

Rupees Twenty Eight Thousand Four Hundred Ninety Six Only.

Oth.Charges 95.66 CGST TAX 132.67 SGST TAX 132.67

**Net Amount** 28,496.00

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





### PHONE PAY: 8619675753

#### 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.

Declaration

Total Outstanding Balance: 46882.00 Dr