SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

<u>E</u>

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

CREDIT

Original

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Party : RAGHAV KIRANA STORE JAMDOLI	Dated: 19/03/2025 Invoi	ice No.: SL15227				
	Ref. No:					
JAMDOLI	Truck No					
Phone no.	Destination JAMDOLI					
GST NO UnRegistered	Transport: TEJARAM MITTHU					

Broker E-way Bill No

		E way Di	1110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	KALA CHANA 30 KG MTP	071320	1.00	30.00	6,400.00	0.00	1,920.00
2	K CHANA MTP 30 KG	071320	1.00	30.00	11,800.00	0.00	3,540.00
3	SOYA BADI 20 KG	210610	1.00	20.00	1,001.00	12.00	1,001.00
4	BOORA 25 KG GST	170490	1.00	25.00	4,350.00	5.00	1,087.50
5	PATASHA 10 KG	170490	3.00	30.00	5,000.00	5.00	1,500.00

Other ChargesTotal Qty7.00135.00Basic Amount9,048.50NoteOth.Charges87.76

MUDDAT WAGES PACKING ROUND OFF 45.25 30.80 12.00 - 0.29

Amount Chargeable (In Words):

Rupees Nine Thousand Three Hundred Eighty Nine Only.

 Oth.Charges
 87.76

 CGST TAX
 126.37

 SGST TAX
 126.37

 Net Amount
 9,389.00

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: 11658.00 Dr