SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

GST NO UnRegistered



Rinku: 99506-96449

Shyam: 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Party: JAIN KIRANA STORE VIRASNA	Dated: 03/02/2025	Invoice No.:	SL13018
	Ref. No: SSC/10694		
VIRASNA	Truck No		
Phone no.	Destination VIRASNA	1	

Transport: KALYAN PICKUP

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG DAL 30 KG	071331	1.00	30.00	9,400.00	0.00	2,820.00
2	BOORA 50 KG GST	170490	1.00	50.00	4,550.00	5.00	2,275.00

2.00 80.00 Basic Amount **Total Qty** 5,095.00 **Other Charges** Oth.Charges 24.28 Note MUDDAT WAGES PACKING ROUND OFF

11.38 9.40 3.00 0.50

Amount Chargeable (In Words):

Rupees Five Thousand Two Hundred Thirty Four Only.

CGST TAX 57.36 SGST TAX 57.36 **Net Amount** 5,234.00

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

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: 5234.00 Dr