SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449

CREDIT

Original

Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: SATISH KIRANA STORE KUKAS	Dated: 26/03/2025	Invoice No.:	SL15479		
	Ref. No: 8885				
JAIPUR	Truck No				
Phone no.	Destination JAIPUR				
GST NO UnRegistered	Transport: RAMJILAL				

Bro	ker	E-way Bil	l No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BHUNGDA	071390	1.00	30.00	7,500.00	0.00	2,250.00
2	MOONG MOGAR 30 KG	071331	2.00	60.00	10,100.00	0.00	6,060.00
3	MASOOR DAL 30 KG	071340	2.00	60.00	7,500.00	0.00	4,500.00
4	ARHAR DAL 30 KG	071360	1.00	30.00	10,900.00	0.00	3,270.00
5	MAKHANA 25 KG	170490	2.00	50.00	4,450.00	5.00	2,225.00
6	RAJMA	071333	1.00	29.40	10,800.00	0.00	3,175.20

9.00 259.40 Basic Amount **Total Qty** 21,480.20 **Other Charges**

Note

MUDDAT WAGES ROUND OFF

38.26 39.60 - 0.30 Amount Chargeable (In Words):

Rupees Twenty One Thousand Six Hundred Seventy Only.

Oth.Charges 77.56 CGST TAX 56.12 SGST TAX 56.12

Net Amount 21,670.00

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: 44935.00 Dr