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: SATISH KIRANA STORE KUKAS

Dated: 26/02/2025 Invoice No.: SL14186

Ref. No..:

Truck No
Phone no.
Destination JAIPUR
Transport: RAMJILAL

Broker E-way Bill No

2.0.0.		L-way 1	E-way Bin 100						
S.No.	Description Of Goods		HSN Code		Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG		11010	00	10.00	500.00	1,881.00	0.00	18,810.00
2	AATA 30 KG		11010	00	2.00	60.00	3,800.00	0.00	2,280.00
3	BESAN 30 KG	2+2	11061	0	4.00	120.00	7,400.00	0.00	8,880.00
4	RAJMA		07133	3	1.00	30.00	12,300.00	0.00	3,690.00
5	BOORA 50 KG GST		17049	00	2.00	100.00	4,531.00	5.00	4,531.00

Other Charges Total Qty 19.00 810.00 Basic Amount 38,191.00

Note

MUDDAT

190.96

WAGES PACKING ROUND OFF

90.80 6.00 - 0.24

Amount Chargeable (In Words):

Rupees Thirty Eight Thousand Seven Hundred Seven Only.

Oth.Charges 287.52
CGST TAX 114.24
SGST TAX 114.24
Net Amount 38,707.00

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

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: 128628.00 Dr