SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Original Rinku: 99506-96449

Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: ASHOK KIRANA STORE CHILPILI M	Dated: 29/03/2025	Invoice No.:	SL15669		
ODE	Ref. No:				
CHILPILI MODE Truck No					
Phone no.	Destination CHILPILI MODE				
GST NO UnRegistered	Transport: MURLI PRATAP GARH				

Broker E-way Bill No

PLOI	ker	E-way Bil	l No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	PATASHA 10 KG	170490	5.00	50.00	5,150.00	5.00	2,575.00
2	MASOOR DAL 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00
3	SOOJI PACKING	110100	1.00	25.00	4,200.00	5.00	1,050.00

7.00 105.00 Basic Amount **Total Qty** 5,905.00 **Other Charges** Note

MUDDAT WAGES PACKING ROUND OFF

18.13 30.80 15.00 - 0.15

Amount Chargeable (In Words):

Rupees Six Thousand One Hundred Fifty Three Only.

Oth.Charges 63.78 CGST TAX 92.11 SGST TAX 92.11 **Net Amount** 6,153.00

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: 16842.00 Dr