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: RAMAWATAR KIRANA STORE DANTLI	Dated: 04/02/2025	Invoice No.:	SL13099
	Ref. No: SSC/10703		
DANTLI	Truck No		
Phone no.	Destination DANTLI		
GST NO UnRegistered	Transport: SHIVPAL		

Broker E-way Bill No

i								
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	MAIDA 50 KG	110100	1.00	50.00	1,791.00	0.00	1,791.00	
2	MOONG MOGAR 30 KG	071331	1.00	30.00	10,000.00	0.00	3,000.00	
3	BOORA 25 KG GST	170490	1.00	25.00	4,300.00	5.00	1,075.00	
4	BOORA 25 KG GST	170490	3.00	75.00	4,250.00	5.00	3,187.50	
5	POHA PACKING	190410	1.00	20.00	4,800.00	5.00	960.00	
6	POHA PACKING	190410	1.00	20.00	5,200.00	5.00	1,040.00	

8.00 220.00 Basic Amount **Total Qty** 11,053.50 **Other Charges**

Note MUDDAT

40.28

WAGES PACKING ROUND OFF

35.80 12.00 - 0.18

Amount Chargeable (In Words):

Rupees Eleven Thousand Four Hundred Fifty Eight Only.

Oth.Charges 87.90 CGST TAX 158.30 SGST TAX 158.30 **Net Amount** 11,458.00

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

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: 24391.00 Dr