SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

Original

CASH

Rinku: 99506-96449 Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: SHRI RAM KIRANA STORE NAYLA	Dated: 18/02/2025	Invoice No.:	SL13751					
(PRATAP)	Ref. No:							
NAYLA	Truck No							
Phone no.	Destination NAYLA							
GST NO UnRegistered	Transport: PRATAP							

Broker E-way Bill No

		•					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	RICE GST FREE	100610	1.00	30.00	8,200.00	0.00	2,460.00
2	BOORA 25 KG GST	170490	1.00	25.00	4,400.00	5.00	1,100.00
3	BOORA 25 KG GST	170490	1.00	25.00	4,350.00	5.00	1,087.50
4	SOOJI 50 KG	110100	1.00	50.00	1,900.00	0.00	1,900.00

4.00 130.00 Basic Amount **Total Qty** 6,547.50 **Other Charges**

Note WAGES

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

PACKING ROUND OFF

18.20 6.00 0.18 Amount Chargeable (In Words):

Rupees Six Thousand Six Hundred Eighty Two Only.

Oth.Charges 24.38 CGST TAX 55.06 SGST TAX 55.06 **Net Amount** 6,682.00

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: 6682.00 Dr