# SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

CREDIT

Original

# **SANWARIA SALES CORPORATION**

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

Party: ANIL KIRANA STORE AMER	Dated: 08/03/2025	Invoice No.:	SL14671		
	Ref. No:	Ref. No:			
JAIPUR	Truck No				
Phone no.	Destination JAIPUR				
GST NO UnRegistered	Transport: SANJAY				

Broker DL SANJAY ATAL E-way Bill No

Broker DL SANJAY ATAL		E-way Bill	E-way Bill No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	5.00	250.00	1,790.00	0.00	8,950.00
2	BHUNGDA	071390	2.00	60.00	7,900.00	0.00	4,740.00
3	MURMURA	190410	2.00	20.00	4,800.00	5.00	960.00
4	BOORA 25 KG GST	170490	1.00	25.00	4,480.00	5.00	1,120.00
5	SALT	250100	1.00	50.00	1,100.00	0.00	1,100.00
6	SUGAR KATTA MTP	170114	5.00	250.00	4,190.48	5.00	10,476.20
7	SUGAR PACKING MTP 2+1	170114	3.00	75.00	4,666.67	5.00	3,500.00

Other Charges Total Qty 19.00 730.00 Basic Amount 30,846.20

Note MUDDAT

154.23

WAGES PACK

PACKING ROUND OFF 3.00 - 0.19

## Amount Chargeable (In Words ):

Rupees Thirty One Thousand Nine Hundred Three Only.

Oth.Charges 247.24
CGST TAX 404.78
SGST TAX 404.78
Net Amount 31,903.00

### 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: 94880.00 Dr