SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

Original

CREDIT

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: 03/02/2025	Invoice No.:	SL13054			
	Ref. No:					
JAIPUR	Truck No	Truck No				
Phone no.	Destination JAIPUR					
GST NO UnRegistered	Transport: SANJAY					

Broker E-way Bill No

Diokoi		E-way Bin No					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	5.00	250.00	1,791.00	0.00	8,955.00
2	MOONG SABUT 30 KG MTP	071331	1.00	30.00	9,300.00	0.00	2,790.00
3	URAD SABUT	071331	1.00	30.00	9,400.00	0.00	2,820.00
4	MOONG SABUT 30 KG MTP GULA	071331	1.00	49.00	8,300.00	0.00	4,067.00
5	DHANIYA 30 KG	090921	1.00	30.00	11,800.00	5.00	3,540.00
6	GOLA GST	120300	1.00	15.00	18,000.00	5.00	2,700.00
7	SOYA BADI 20 KG	210610	1.00	20.00	1,081.00	12.00	1,081.00

Other Charges Total Qty 11.00 424.00 Basic Amount 25,953.00

Note

MUDDAT WAGES ROUND OFF 129.78 51.00 0.34

Amount Chargeable (In Words):

Rupees Twenty Six Thousand Five Hundred Seventy Nine Only.

 Oth.Charges
 181.12

 CGST TAX
 222.44

 SGST TAX
 222.44

 Net Amount
 26,579.00

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: 52068.00 Dr