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: SHREE KALYAN STORE MAHESH	Dated: 04/03/2025	Invoice No.:	SL14500			
NAGAR	Ref. No:					
JAIPUR	Truck No					
Phone no.	Destination JAIPUR					
GST NO UnRegistered	Transport: RAMESH					

Broker DI ANII KHANDELWAL E-way Bill No

D.0	DE ANIE MIANDELWAL	E-way Bill No					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG DAL 30 KG	071331	1.00	30.00	9,550.00	0.00	2,865.00
2	SUGAR PACKING MTP	170114	2.00	50.00	4,666.67	5.00	2,333.34

3.00 80.00 Basic Amount **Total Qty Other Charges** 5,198.34

Note

DALALI

MUDDAT

WAGES ROUND OFF

11.67 11.67 13.20 - 0.16

Amount Chargeable (In Words):

Rupees Five Thousand Three Hundred Fifty Three Only.

Oth.Charges 36.38 CGST TAX 59.14 SGST TAX 59.14 **Net Amount** 5,353.00

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: 6679.00 Dr