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

Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Invoice No.: Party: DHANLAXMI KIRANA STORE Dated: 10/03/2025 SL14734 **RAMGARH** Ref. No..: 8597 **RAMGARH Truck No** Phone no. **Destination RAMGARH**

Transport: KALYAN PICKUP

Broker		E-way Bil					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	4.00	100.00	4,480.00	5.00	4,480.00
2	POHA PACKING	190410	1.00	20.00	5,250.00	5.00	1,050.00
3	SOOJI 50 KG	110100	1.00	50.00	1,931.00	0.00	1,931.00
4	MOONG MOGAR 30 KG	071331	1.00	30.00	10,100.00	0.00	3,030.00

7.00 Total Qty 200.00 Basic Amount **Other Charges** 10.491.00 Note

WAGES PACKING ROUND OFF

31.40 12.00 0.40

Amount Chargeable (In Words):

Rupees Ten Thousand Eight Hundred Thirteen Only.

Net Amount	10.813.00
SGST TAX	139.10
CGST TAX	139.10
Oth.Charges	43.80
240.07	. 0, . 0 0

BANK DETAILS:

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

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338

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: 10813.00 Dr