## SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

Original Original

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 : RADHEY RADHEY KIRANA STORE	Dated: 20/03/2025 Invoice No.: SL15248					
THOLAI	Ref. No:					
THOLAI	Truck No					
Phone no.	Destination THOLAI					
GST NO UnRegistered	Transport: KALYAN PICKUP					

Broker E-way Bill No

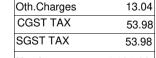
		E way bin					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	110610	1.00	30.00	7,100.00	0.00	2,130.00
2	SOOJI PACKING	110100	1.00	25.00	4,300.00	5.00	1,075.00
3	MAIDA PACKING	110100	1.00	25.00	4,300.00	5.00	1,075.00
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Other Charges Total Qty 3.00 80.00 Basic Amount 4,280.00

Note

WAGES ROUND OFF

13.20 - 0.16



Amount Chargeable (In Words ):

Rupees Four Thousand Four Hundred One Only.

Net Amount 4,401.00

SANWARIA SALES CORPORATION

**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





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: 4401.00 Dr