SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT 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: DHANLAXMI KIRANA STORE	Dated: 14/02/2025	Invoice No.:	SL13598		
RAMGARH	Ref. No:				
RAMGARH	Truck No				
Phone no.	Destination RAMGARH				
GST NO UnRegistered Transport: KALYAN PICKUP					

Broker E-way Bill No

		E-way bin	1110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA 30 KG	110100	3.00	90.00	3,700.00	0.00	3,330.00
2	BESAN 30 KG	110610	2.00	60.00	7,350.00	0.00	4,410.00
3	SOYA BADI 20 KG	210610	1.00	20.00	1,041.00	12.00	1,041.00
4	BOORA 25 KG GST	170490	2.00	50.00	4,441.00	5.00	2,220.50

8.00 220.00 Basic Amount **Total Qty Other Charges** 11.001.50 Note

WAGES PACKING ROUND OFF

35.20 6.00 0.10

Amount Chargeable (In Words):

Rupees Eleven Thousand Two Hundred Eighty Only.

Net Amount	11.280.00
SGST TAX	118.60
CGST TAX	118.60
Oth.Charges	41.30
Daois / miloant	,

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: 11280.00 Dr