## 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: SHYAM KIRANA STORE KHOR	Dated: 17/03/2025	Invoice No.:	SL15052	
	<b>Ref. No:</b> 8622	<b>Ref. No:</b> 8622		
KHOR	Truck No			
Phone no.	Destination KHOR			
GST NO UnRegistered	Transport: SANJAY			

Broker DI SANJAY ATAI E-way Bill No

	NOT DE OANOAT ATAL	E-way bin	1110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	PATASHA 10 KG	170490	3.00	30.00	5,100.00	5.00	1,530.00
2	SOOJI 50 KG	110100	1.00	50.00	1,861.00	0.00	1,861.00
3	RICE GST FREE	100610	1.00	30.00	5,850.00	0.00	1,755.00
4	DHANIYA 30 KG	090921	1.00	30.00	14,000.00	5.00	4,200.00
5	MOONG DAL 30 KG	071331	1.00	30.00	9,600.00	0.00	2,880.00
6	MOONG MOGAR 30 KG	071331	1.00	30.00	10,200.00	0.00	3,060.00
7	CHANA DAL 30 KG	071390	1.00	30.00	6,900.00	0.00	2,070.00
8	BOORA 25 KG GST	170490	1.00	25.00	4,900.00	5.00	1,225.00

255.00 Basic Amount **Total Qty Other Charges** 18,581.00 Oth.Charges 206.94 Note MUDDAT WAGES TRANSPORTATION PACKING ROUND OFF CGST TAX 175.53 52.87 44.60 100.00 9.00 0.47 SGST TAX 175.53 Amount Chargeable (In Words ): **Net Amount** 19,139.00 Rupees Nineteen Thousand One Hundred Thirty Nine Only.

10.00

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: 17251.00 Dr