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

SL13286

SANWARIA SALES CORPORATION

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

Party: VINOD KIRANA STORE RAISAR Dated: 08/02/2025 Invoice No.:

Ref. No..: SSC/10784

RAISAR Truck No

Phone no.

GST NO UnRegistered

Destination RAISAR

Transport: LAHRI GURJAR

Broker E-way Bill No

| Diokei | | E-way Bil | 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 | 9,400.00 | 0.00 | 2,820.00 |
| 2 | MAIDA 50 KG | 110100 | 1.00 | 50.00 | 1,781.00 | 0.00 | 1,781.00 |
| 3 | SOYA BADI 20 KG | 210610 | 2.00 | 40.00 | 1,061.00 | 12.00 | 2,122.00 |
| | | | | | | | |

Other Charges Total Qty 4.00 120.00 Basic Amount 6,723.00

Note MUDDAT

19.52

WAGES ROUND OFF 18.20 0.32

Amount Chargeable (In Words):

Rupees Seven Thousand Eighteen Only.

| Net Amount | 7.018.00 |
|-------------------|-----------|
| SGST TAX | 128.48 |
| CGST TAX | 128.48 |
| Oth.Charges | 38.04 |
| =aoio / iiiioaiii | 0,: =0.00 |

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

10002834, IFSC CODE: UCBA00011



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: 67241.00 Dr