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: SINGODIYA KIRANA STORE JAMWA	Dated: 25/02/2025	Invoice No.:	SL14145		
RAMGARH	Ref. No:				
RAMGARH	Truck No				
Phone no. Destination RAMGARH					
GST NO UnRegistered	Transport: KALYAN PICKUP				

Broker E-way Bill No

DIORCI		E-way Din 10					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	6.00	270.00	1,681.00	0.00	10,086.00
2	SOOJI 50 KG	110100	1.00	50.00	1,981.00	0.00	1,981.00
3	BOORA 50 KG GST	170490	1.00	50.00	4,550.00	5.00	2,275.00
4	MOONG MOGAR 30 KG	071331	1.00	30.00	10,200.00	0.00	3,060.00

Other Charges Total Qty 9.00 400.00 Basic Amount 17,402.00

Note

MUDDAT

WAGES PACKING ROUND OFF

21.29 44.40 3.00 - 0.41

Amount Chargeable (In Words):

Rupees Seventeen Thousand Five Hundred Eighty Five Only.

 Oth.Charges
 68.28

 CGST TAX
 57.36

 SGST TAX
 57.36

 Net Amount
 17,585.00

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

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: 59588.00 Dr