## SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

CREDIT

Original

SL13491

**SANWARIA SALES CORPORATION** 

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Invoice No.: Party: SHIVSHAKTI KIRANA STORE Dated: 12/02/2025 **SANGANER** Ref. No ..: AZAD NAGAR, SANGANER **JAIPUR Truck No** 

Phone no. Destination JAIPUR

GST NO UnRegistered Transport: RJ14-GF-9311 BANWARI Proker DI DAMCODAL KUANDELWAL

Broker DL RAMGOPAL KHANDELWAL		Ė-	E-way Bill No								
S.No.	Description Of Goods	•	HSN Code	Qty	Weight	Rate	GST RATE %	Amount			
1	1 AATA		110100	5.00	250.00	1,845.00	0.00	9,225.00			
2	BOORA 50 KG GST		170490	1.00	50.00	4,550.00	5.00	2,275.00			
3	3 MAKHANA 25 KG		170490	1.00	25.00	4,400.00	5.00	1,100.00			
4	SOOJI 50 KG		110100	2.00	100.00	1,850.00	0.00	3,700.00			

Total Qty 9.00 425.00 Basic Amount **Other Charges** 16,300.00 Oth.Charges 154.84 Note DALALI MUDDAT WAGES PACKING ROUND OFF CGST TAX 85.58 23.88 81.51 44.40 5.00 0.05 SGST TAX 85.58 Amount Chargeable (In Words ):

IFSC CODE: JSFB0004590

Rupees Sixteen Thousand Six Hundred Twenty Six Only.

**Net Amount** 

SANWARIA SALES CORPORATION





16,626.00

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144 PHONE PAY: 8619675753

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338 JANA SMALL FINANCE BANK A/C NO 4590020000996098,

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.

BANK DETAILS:

Total Outstanding Balance: 16626.00 Dr

Scan & Pay