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: VINOD KIRANA STORE RAISAR	Dated: 03/03/2025	Invoice No.:	SL14379
	Ref. No:		
RAISAR	Truck No		
Phone no.	Destination RAISAR		
GST NO UnRegistered	Transport: LAHRI GURJAR		

Broker E-way Bill No

D.0	NOI	E-way Dill	1110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	2.00	100.00	1,881.00	0.00	3,762.00
2	MOONG MOGAR 30 KG	071331	2.00	60.00	10,200.00	0.00	6,120.00
3	SOYA BADI 20 KG	210610	1.00	20.00	1,040.00	12.00	1,040.00
4	BESAN 30 KG	110610	1.00	30.00	7,500.00	0.00	2,250.00

Other Charges Total Qty 6.00 210.00 Basic Amount 13,172.00

Note

MUDDAT WAGES ROUND OFF

35.26 27.60 0.18 **Amount Chargeable (In Words):**

Rupees Thirteen Thousand Three Hundred Sixty One Only.

	40.004.00
SGST TAX	62.98
CGST TAX	62.98
Oth.Charges	63.04
 Dasic Amount	10,172.00

Net Amount 13,361.00

SANWARIA SALES CORPORATION

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





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: 123561.00 Dr