### 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: RAKESH KIRANA STORE NAKCHI	Dated: 11/03/2025	Invoice No.:	SL14839		
GHATI	Ref. No:				
NACHHI GHATI	Truck No				
Phone no.	Destination NACHHI	GHATI			
GST NO UnRegistered	Transport: PRAHLAD				

**Broker** E-way Bill No

		L way bin					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	POHA PACKING	190410	1.00	20.00	4,800.00	5.00	960.00
2	POHA PACKING	190410	1.00	20.00	5,250.00	5.00	1,050.00
3	BOORA 25 KG GST	170490	4.00	100.00	4,400.00	5.00	4,400.00

6.00 140.00 Basic Amount 6 / 10 00 **Total Qty Other Charges** 

Note MUDDAT WAGES PACKING ROUND OFF

32.05 26.40 12.00 - 0.47

Amount Chargeable (In Words ):

Rupees Six Thousand Eight Hundred Four Only.

Net Amount	6,804.00
SGST TAX	162.01
CGST TAX	162.01
Oth.Charges	69.98
 Dasic Amount	0,710.00

#### 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: 7076.00 Dr