SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

Original Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

GST NO UnRegistered



Rinku: 99506-96449 Shyam: 93144-15869

Shyam:

SANWARIA SALES CORPORATION B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Party: VINOD KIRANA ST	TORE RAISAR	Dated: 25/02/2025	Invoice No.:	SL14143
		Ref. No: 1117		
RAISAR		Truck No		
Phone no.		Destination RAISAR		

Transport: LAHRI GURJAR

Broker E-way Bill No

D.0.	NOI	IL-	way bii	1 140				
S.No.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG		110610	1.00	30.00	7,500.00	0.00	2,250.00
2	MAKHANA 25 KG		170490	1.00	25.00	4,300.00	5.00	1,075.00

Other Charges Total Qty 2.00 55.00 Basic Amount 3,325.00

Note MUDDAT

WAGES ROUND OFF 8.80 0.33

16.63 8.80 0.33 Amount Chargeable (In Words):

Rupees Three Thousand Four Hundred Five Only.

Net Amount	3 405 00
SGST TAX	27.12
CGST TAX	27.12
Oth.Charges	25.76
	,

Net Amount 3,405.00

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

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: 71391.00 Dr