## 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: TRIVENI KIRANA STORE AMER	Dated: 18/03/2025	Invoice No.:	SL15150		
	Ref. No:				
AMER	Truck No				
Phone no.	Destination AMER				
GST NO UnRegistered	Transport: SANJAY				

Broker DI SANJAY ATAI E-way Bill No

DIONEL DE SANGATATAL		E-way Dil	E-way Bill 110					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	GOLA GST	120300	1.00	15.00	19,500.00	5.00	2,925.00	
2	SOYABADI 10 KG GST	210610	1.00	10.00	500.00	12.00	500.00	
3	BESAN 30 KG	110610	3.00	90.00	7,050.00	0.00	6,345.00	
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5.00 115.00 Basic Amount **Total Qty** 9,770.00 **Other Charges** 

Note

WAGES ROUND OFF

21.00 0.12

Oth.Charges 21.12 CGST TAX 103.44 SGST TAX 103.44

**Net Amount** 9,998.00

## 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

### 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.

Rupees Nine Thousand Nine Hundred Ninety Eight Only.

- 3 Subject to JAIPUR Jursdiction Only.
- 4. Please send GST No. For GST tax claim.

Amount Chargeable (In Words ):

**Authorised Signatory** 

E. & O.E.

Total Outstanding Balance: 56830.00 Dr