SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

CREDIT

Original

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Party: SHREE KALYAN STORE MAHESH	Dated: 31/01/2025 Invoice No.: SL12					
NAGAR	Ref. No:					
JAIPUR	Truck No					
Phone no.	Destination JAIPUR					
GST NO UnRegistered	Transport: RAMESH					

Broker DL ANIL KHANDELWAL E-way Bill No

	DE ANTE IN INTOLLEVANE	E way bill to					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	1.00	25.00	4,481.00	5.00	1,120.25
2	MAIDA 50 KG	110100	1.00	50.00	1,941.00	0.00	1,941.00
3	MAIDA 30 KG	110100	1.00	30.00	1,176.00	0.00	1,176.00
4	MOONG MOGAR 30 KG	071331	1.00	30.00	10,300.00	0.00	3,090.00

4.00 135.00 Basic Amount Total Qty 7,327.25 **Other Charges** Note

DALALI MUDDAT WAGES PACKING ROUND OFF

21.19 18.20

3.00 - 0.18

Amount Chargeable (In Words):

Rupees Seven Thousand Four Hundred Thirty Four Only.

Oth.Charges 49.81 CGST TAX 28.47 SGST TAX 28.47

Net Amount

7,434.00

SANWARIA SALES CORPORATION

BANK DETAILS:

7.60

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: 11952.00 Dr