SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

Original

CREDIT

SL13996

Rinku: 99506-96449 Shvam: 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur Invoice No.: Party: SHIVSHAKTI KIRANA STORE Dated: 22/02/2025 **SANGANER**

AZAD NAGAR, SANGANER

Broker DI BAMGOPAI KHANDELWAI

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

08AFCFS7148O1Z6

JAIPUR Phone no.

GST NO

GST NO UnRegistered

Truck No Destination JAIPUR

Transport: SATYA NARAYAN JI

F-way Rill No.

Ref. No ..:

Dio	NOT DE NAMIGOPAL KHANDELWAL	E-way Dill	1 110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	5.00	250.00	1,851.00	0.00	9,255.00
2	MAKHANA 25 KG	170490	1.00	25.00	4,400.00	5.00	1,100.00
3	MISHRI 25 KG GST	170490	1.00	25.00	5,300.00	5.00	1,325.00

7.00 300.00 Basic Amount 11,680.00 **Total Qty Other Charges** Oth.Charges 109.08 Note

DALALI MUDDAT WAGES ROUND OFF 17.13 58.41 33.80 - 0.26

Amount Chargeable (In Words):

Rupees Eleven Thousand Nine Hundred Twelve Only.

CGST TAX 61.46 SGST TAX 61.46 **Net Amount** 11,912.00

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: 11912.00 Dr