## 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

Shyam : 93144-15869

## SANWARIA SALES CORPORATION

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

Party: SHREE KESHAV KIRANA STORE	Dated: 06/02/2025	Invoice No.:	SL13197		
JAMWA RAMGARH	Ref. No:				
RAMGARH	Truck No				
Phone no. 9057280680	Destination RAMGARH				
GST NO UnRegistered	Transport: KALYAN PICKUP				

Broker E-way Bill No

		L-way bin	1110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	110610	2.00	60.00	7,980.00	0.00	4,788.00
2	BESAN 30 KG	110610	2.00	60.00	7,980.00	0.00	4,788.00
3	MAIDA 50 KG	110100	5.00	250.00	1,801.00	0.00	9,005.00
4	BOORA 50 KG GST	170490	2.00	100.00	4,550.00	5.00	4,550.00
5	MOONG MOGAR 30 KG	071331	1.00	30.00	10,200.00	0.00	3,060.00

Other Charges Total Qty 12.00 500.00 Basic Amount 26,191.00

Note MUDDAT

WAGES PACKING ROUND OFF

130.96 57.00 6.00 - 0.40

## Amount Chargeable (In Words ):

Rupees Twenty Six Thousand Six Hundred Fourteen Only.

 Oth.Charges
 193.56

 CGST TAX
 114.72

 SGST TAX
 114.72

 Net Amount
 26,614.00

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: 233258.00 Dr