# 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 : POOJA KIRANA STORE NATATA | Dated: 20/02/2025  | Invoice No.: | SL13856 |  |
|-----------------------------------|--------------------|--------------|---------|--|
|                                   | Ref. No:           |              |         |  |
| NATATA                            | Truck No           |              |         |  |
| Phone no.                         | Destination NATATA |              |         |  |
| GST NO UnRegistered               | Transport: SELF    |              |         |  |

Broker E-way Bill No

|       |                             | D-way bii 110 |    |      |        |          |               |          |
|-------|-----------------------------|---------------|----|------|--------|----------|---------------|----------|
| S.No. | <b>Description Of Goods</b> | HSI<br>Coo    |    | Qty  | Weight | Rate     | GST<br>RATE % | Amount   |
| 1     | BOORA 25 KG GST             | 1704          | 90 | 4.00 | 100.00 | 4,441.00 | 5.00          | 4,441.00 |
| 2     | SOOJI 50 KG                 | 1101          | 00 | 1.00 | 50.00  | 1,951.00 | 0.00          | 1,951.00 |
|       |                             |               |    |      |        |          |               |          |
|       |                             |               |    |      |        |          |               |          |
|       |                             |               |    |      |        |          |               |          |
|       |                             |               |    |      |        |          |               |          |
|       |                             |               |    |      |        |          |               |          |
|       |                             |               |    |      |        |          |               |          |
|       |                             |               |    |      |        |          |               |          |
|       |                             |               |    |      |        |          |               |          |

Other ChargesTotal Qty5.00150.00Basic Amount6,392.00NoteOth Charges34.46

WAGES PACKING ROUND OFF

22.60 12.00 - 0.14

### Amount Chargeable (In Words ):

Rupees Six Thousand Six Hundred Fifty Only.

 Oth.Charges
 34.46

 CGST TAX
 111.77

 SGST TAX
 111.77

 Net Amount
 6,650.00

#### 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: 6650.00 Dr