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: GANESH KIRANA STORE JP COLONY	Dated: 18/03/2025	Invoice No.:	SL15127	
	Ref. No:			
JAIPUR	Truck No			
Phone no.	Destination JAIPUR			
GST NO UnRegistered	Transport: RAMESH			

Broker DI ANII KHANDELWAL E-way Bill No

DIONEL DE AMIL MIAMDELWAL		L-way bin	E-way Din 140				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SALT	250100	2.00	100.00	1,080.00	0.00	2,160.00
2	GOLA GST	120300	1.00	15.00	19,000.00	5.00	2,850.00
3	MAIDA 50 KG	110100	1.00	50.00	1,771.00	0.00	1,771.00

4.00 165.00 Basic Amount **Total Qty Other Charges** 6,781.00

Note DALALI

IFSC CODE: JSFB0004590

MUDDAT

WAGES ROUND OFF

17.25 33.91 19.40

Amount Chargeable (In Words):

Rupees Six Thousand Nine Hundred Ninety Six Only.

Oth.Charges 70.86 CGST TAX 72.07 SGST TAX 72.07 **Net Amount** 6,996.00

BANK DETAILS:

0.30

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338 Scan & Pay



SANWARIA SALES CORPORATION

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.

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

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

Authorised Signatory

E. & O.E.

Total Outstanding Balance: 11162.00 Dr