## SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

Original 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

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-30200 KHA-26, Surajpole Mandi, Jaipur

Party: SHREE KALYAN STORE MAHESH	Dated: 26/02/2025	SL14223				
NAGAR	Ref. No:					
JAIPUR	Truck No					
Phone no.	Destination JAIPUR					
GST NO UnRegistered	Transport: RAMESH					

Broker DL ANIL KHANDELWAL E-way Bill No

D.0.	DE AINIE MIAINDELWAL	E-way Dill	E-way Dili No					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	SOYA BADI 20 KG	210610	1.00	20.00	1,040.00	12.00	1,040.00	
2	BOORA 25 KG GST	170490	1.00	25.00	4,551.00	5.00	1,137.75	

Other Charges Total Qty 2.00 45.00 Basic Amount 2,177.75

 Note
 DALALI
 MUDDAT
 WAGES
 PACKING ROUND OFF

 10.89
 10.89
 8.80
 3.00
 0.27

10.89 10.89 8.80 3.00 Amount Chargeable (In Words ):

Rupees Two Thousand Three Hundred Ninety Six Only.

 Oth.Charges
 33.85

 CGST TAX
 92.20

 SGST TAX
 92.20

 Net Amount
 2,396.00

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: 14190.00 Dr