SHREE GIRRAJ MAHARAJ KI JAI

CREDIT

TAX INVOICE

GST NO 08AFCFS7148Q1Z6
FSSAI No. 12224026000019
UDYAM- RJ-17-0322046

Original

Rinku : 99506-96449
Shyam : 93144-15869

SANWARIA SALES CORPORATION

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

Party : DEV KIRANA STORE RAISAR

RAISAR
Phone no.
GST NO UnRegistered

Broker

Dated: 20/03/2025 | **Invoice No.:** **SL15247**

Ref. No..: 8656

Truck No
Destination RAISAR
Transport: LAHRI GURJAR

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI 50 KG	110100	1.00	30.00	1,155.00	0.00	1,155.00
2	MAIDA 30 KG	110100	1.00	30.00	1,095.00	0.00	1,095.00
3	EXTRUDED SNACK PELLET	190590	1.00	25.00	4,500.00	5.00	1,125.00
	Other Charges	Total Qty	**3.00**	**85.00**			

Basic Amount	3,375.00
Oth.Charges	90.24
CGST TAX	29.88
SGST TAX	29.88
Net Amount	**3,525.00**

Note

MUDDAT	WAGES	TRANSPORTATION	ROUND OFF
16.89	13.80	60.00	- 0.45

Amount Chargeable (In Words):
Rupees Three Thousand Five Hundred Twenty Five Only.

BANK DETAILS:
CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338
JANA SMALL FINANCE BANK A/C NO 4590020000996098,
IFSC CODE: JSFB0004590
UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

Scan & Pay

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

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **3525.00 Dr**