## 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: SANJAY KIRANA STORE LAL KOTHI	Dated: 13/03/2025	Invoice No.:	SL14972
	<b>Ref. No:</b> 8977		
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	1110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST	170490	2.00	100.00	4,600.00	5.00	4,600.00
2	MOONG MOGAR 30 KG	071331	2.00	60.00	10,400.00	0.00	6,240.00

Other Charges Total Qty 4.00 160.00 Basic Amount 10,840.00

Note
DALALI WAGES PACKING ROUND OFF

23.00 18.80 6.00 0.24

Amount Chargeable (In Words ):

Rupees Eleven Thousand One Hundred Twenty Only.

Net Amount	11,120.00
SGST TAX	115.98
CGST TAX	115.98
Oth.Charges	48.04
 Dasic Amount	10,040.00

## 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: 4196.00 Dr