## SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

CREDIT

Original

# **SANWARIA SALES CORPORATION**

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

Party: SHIV KIRANA STORE JAMWA	Dated: 29/01/2025	Invoice No.:	SL12801				
RAMGARH	Ref. No:						
RAMGARH	Truck No	Truck No					
Phone no.	Destination RAMGAR	Destination RAMGARH					
GST NO UnRegistered	Transport: KALYAN F	Transport: KALYAN PICKUP					

**Broker** E-way Bill No

		E way bin	110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	8.00	360.00	1,700.00	0.00	13,600.00
2	MAIDA 30 KG	110100	1.00	30.00	1,155.00	0.00	1,155.00
3	BESAN 30 KG	110610	4.00	120.00	7,600.00	0.00	9,120.00
4	SALT	250100	1.00	50.00	1,280.00	0.00	1,280.00
5	BOORA 25 KG GST	170490	1.00	25.00	4,350.00	5.00	1,087.50
6	MOONG MOGAR 30 KG	071331	1.00	30.00	10,100.00	0.00	3,030.00
7	MOONG DAL 30 KG	071331	1.00	30.00	9,500.00	0.00	2,850.00

17.00 645.00 Basic Amount **Total Qty** 32,122.50 **Other Charges** 

Note

MUDDAT

131.22

WAGES PACKING ROUND OFF 80.80 3.00 0.46

Amount Chargeable (In Words ):

Rupees Thirty Two Thousand Three Hundred Ninety Three Only.

Oth.Charges 215.48 CGST TAX 27.51 SGST TAX 27.51

**Net Amount** 

SANWARIA SALES CORPORATION

32,393.00

#### 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





### 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: 73952.00 Dr