SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT

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: BALAJI KIRANA STORE	Dated: 05/02/2025	Invoice No.:	SL13166			
LANGADIYAWAS	Ref. No:					
LANGADIYAWAS	Truck No					
Phone no. 9799879542	Destination LANGADIYAWAS					
GST NO UnRegistered	Transport: BHAGCHAND					

Bro	ker	E-	way Bil	l No				
S.No.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOYA BADI 20 KG		210610	1.00	20.00	1,061.00	12.00	1,061.00
2	SALT		250100	1.00	50.00	1,280.00	0.00	1,280.00
3	SALT		250100	1.00	50.00	400.00	0.00	400.00

3.00 120.00 Basic Amount **Total Qty** 2,741.00 **Other Charges** Oth.Charges 14.20 Note

WAGES ROUND OFF 14.00 0.20

CGST TAX 63.90 SGST TAX 63.90

SANWARIA SALES CORPORATION

Amount Chargeable (In Words):

Rupees Two Thousand Eight Hundred Eighty Three Only.

Net Amount 2,883.00

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: 2883.00 Dr