## 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: ANSHUL DEP STORE IMLI FATAK	Dated: 19/03/2025	Invoice No.:	SL15214
	Ref. No:	•	
JAIPUR	Truck No		
Phone no.	Destination JAIPUR		
GST NO UnRegistered	Transport: RAMESH		

E-way Bill No Broker DL ANIL KHANDELWAL

==::::=:::=						
<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
MAIDA 50 KG	110100	2.00	100.00	1,751.00	0.00	3,502.00
SOOJI 50 KG	110100	1.00	50.00	1,870.00	0.00	1,870.00
BHUNGDA	071390	1.00	30.00	9,400.00	0.00	2,820.00
SOYA BADI 20 KG	210610	1.00	20.00	981.00	12.00	981.00
	Description Of Goods  MAIDA 50 KG  SOOJI 50 KG  BHUNGDA	Description Of Goods         HSN Code           MAIDA 50 KG         110100           SOOJI 50 KG         110100           BHUNGDA         071390	Description Of Goods         HSN Code         Qty           MAIDA 50 KG         110100         2.00           SOOJI 50 KG         110100         1.00           BHUNGDA         071390         1.00	Description Of Goods         HSN Code         Qty Code         Weight           MAIDA 50 KG         110100         2.00         100.00           SOOJI 50 KG         110100         1.00         50.00           BHUNGDA         071390         1.00         30.00	MAIDA 50 KG         110100         2.00         100.00         1,751.00           SOOJI 50 KG         110100         1.00         50.00         1,870.00           BHUNGDA         071390         1.00         30.00         9,400.00	Description Of Goods         HSN Code         Qty         Weight Rate RATE %         GST RATE %           MAIDA 50 KG         110100         2.00         100.00         1,751.00         0.00           SOOJI 50 KG         110100         1.00         50.00         1,870.00         0.00           BHUNGDA         071390         1.00         30.00         9,400.00         0.00

5.00 200.00 Basic Amount **Total Qty** 9.173.00 **Other Charges** 

Note DALALI

WAGES ROUND OFF

22.01 23.80 0.35

Amount Chargeable (In Words ):

Rupees Nine Thousand Three Hundred Thirty Eight Only.

Net Amount	9 338 00
SGST TAX	59.42
CGST TAX	59.42
Oth.Charges	46.16
	-,

**SANWARIA SALES CORPORATION** 

## 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

## 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.

**Authorised Signatory** 

E. & O.E.

Total Outstanding Balance: 9338.00 Dr