## 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 : GOPI KIRANA STORE GATHWARI	Dated: 17/03/2025	Invoice No.:	SL15086
	Ref. No:	·	
GATHWARI	Truck No		
Phone no. 9001790697	Destination GATHWA	ARI	
GST NO UnRegistered	Transport: BHANWAF	?	

Broker E-way Bill No

Dio	NCI	1	E-way biii	1110				
S.No.	Description Of Goods	·	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST		170490	1.00	50.00	4,600.00	5.00	2,300.00
2	NARIYAL BORI	RAJHANS	080119	1.00	0.00	2,300.00	0.00	2,300.00
3	MOONG MOGAR 30 KG		071331	1.00	30.00	10,200.00	0.00	3,060.00
4	EXTRUDED SNACK PELLET		190590	1.00	24.20	4,600.00	5.00	1,113.20

Other ChargesTotal Qty4.00104.20Basic Amount8,773.20NoteOth.Charges51.64

MUDDAT WAGES PACKING ROUND OFF

28.57 20.40 3.00 - 0.33

Amount Chargeable (In Words ):

Rupees Eight Thousand Nine Hundred Ninety Seven Only.

Net Amount	8,997.00
SGST TAX	86.08
CGST TAX	86.08
Oth.Charges	51.64
 Dasic Amount	0,773.20

## 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: 8997.00 Dr