## 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: RAKESH KIRANA STORE NAKCHI	Dated: 21/02/2025	Invoice No.:	SL13902		
GHATI	Ref. No:				
NACHHI GHATI	Truck No				
Phone no.	Destination NACHHI GHATI				
GST NO UnRegistered	Transport: PRAHLAD				

Broker E-way Bill No

		L-way bii	E-way bin 10				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	110610	2.00	60.00	7,350.00	0.00	4,410.00
2	BESAN 30 KG	110610	2.00	60.00	7,550.00	0.00	4,530.00
3	RAWA 1 X	3 110100	3.00	90.00	4,400.00	0.00	3,960.00
4	EXTRUDED SNACK PELLET	190590	1.00	25.00	4,500.00	5.00	1,125.00

Other Charges Total Qty 8.00 235.00 Basic Amount 14,025.00

Note

MUDDAT WAGES ROUND OFF 70.13 35.20 - 0.09

Amount Chargeable (In Words ):

Rupees Fourteen Thousand One Hundred Eighty Seven Only.

NI-4 A	44407.00
SGST TAX	28.38
CGST TAX	28.38
Oth.Charges	105.24

Net Amount 14,187.00

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

## <u>Declaration</u> 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: 33461.00 Dr