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: RAKESH KIRANA STORE NAKCHI	Dated: 20/03/2025	Invoice No.:	SL15263		
GHATI	Ref. No:				
NACHHI GHATI	Truck No				
Phone no.	Destination NACHHI	GHATI			
GST NO UnRegistered	Transport: PRAHLAD				

Broker E-way Bill No

	,						
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	EXTRUDED SNACK PELLET	190590	1.00	25.00	4,600.00	5.00	1,150.00
2	MAIDA 50 KG	110100	1.00	50.00	1,731.00	0.00	1,731.00
3	SOOJI 50 KG	110100	1.00	50.00	1,831.00	0.00	1,831.00
4	BESAN 30 KG	110610	1.00	30.00	6,950.00	0.00	2,085.00

Other Charges Total Qty 4.00 155.00 Basic Amount 6,797.00

Note

MUDDAT WAGES ROUND OFF 34.00 18.80 0.20

Amount Chargeable (In Words):

Rupees Six Thousand Nine Hundred Eight Only.

Net Amount	6 008 00
SGST TAX	29.00
CGST TAX	29.00
Oth.Charges	53.00

Net Amount 6,908.00

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

n & Pay 144



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: 38606.00 Dr