## SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT Original

SL14876

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

Rinku: 99506-96449 Shvam: 93144-15869

Invoice No.:

**SANWARIA SALES CORPORATION** 

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Party: SHIV KIRANA STORE JAMWA **RAMGARH** 

Dated: 12/03/2025

Ref. No ..:

**RAMGARH Truck No** 

Phone no. Destination RAMGARH GST NO UnRegistered Transport: KALYAN PICKUP

**Broker** E-way Bill No

		E way bir	L way bill 10						
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount		
1	BOORA 50 KG GST	170490	2.00	100.00	4,600.00	5.00	4,600.00		
2	CHANA DAL 30 KG	071390	1.00	30.00	7,200.00	0.00	2,160.00		
3	MOONG MOGAR 30 KG	071331	1.00	30.00	10,200.00	0.00	3,060.00		

4.00 160.00 Basic Amount **Total Qty** 9,820.00 **Other Charges** 

Note WAGES

PACKING ROUND OFF 0.40

18.80 6.00

Amount Chargeable (In Words ):

Rupees Ten Thousand Seventy Six Only.

Oth.Charges 25.20 CGST TAX 115.40 SGST TAX 115.40 10,076.00

**Net Amount** 

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

SANWARIA SALES CORPORATION

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: 59028.00 Dr