## 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: DEVENDRA STORE JP COLONY	Dated: 08/03/2025	Invoice No.:	SL14676	
	<b>Ref. No:</b> 8580			
JAIPUR	Truck No			
Phone no.	Destination JAIPUR			
GST NO UnRegistered	Transport: RAMESH			

Broker DL ANIL KHANDELWAL E-way Bill No

	DE / WILL IN INVOLETATION	E way Di	1110				
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	POHA LOOSE 30 KG	190410	1.00	30.00	4,800.00	0.00	1,440.00
2	BOORA 25 KG GST	170490	1.00	25.00	4,900.00	5.00	1,225.00

2.00 55.00 Basic Amount **Total Qty** 2,665.00 **Other Charges** Oth.Charges 35.92 Note

DALALI MUDDAT WAGES ROUND OFF 13.33 13.33

8.80 0.46

Amount Chargeable (In Words ):

Rupees Two Thousand Seven Hundred Sixty Three Only.

CGST TAX 31.04 SGST TAX 31.04 **Net Amount** 2,763.00

#### 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: 2763.00 Dr