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

CREDIT

Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

GST NO UnRegistered



Rinku: 99506-96449

Shyam: 93144-15869

# **SANWARIA SALES CORPORATION**

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Party: SAINI KIRANA STORE CHILPILI MOD	Dated: 22/02/2025 Invoice No.: SL13958					
(BADIWAL	Ref. No:					
CHILPILI MODE	Truck No					
Phone no.	Destination CHILPILI MODE					
GST NO UnRegistered	Transport: BADIWAL					

**Broker** E-way Bill No

	·	E way E					
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG DAL 30 KG	07133	1.00	30.00	9,200.00	0.00	2,760.00
2	BOORA 25 KG GST	170490	1.00	25.00	4,350.00	5.00	1,087.50

2.00 55.00 Basic Amount **Total Qty Other Charges** 3,847.50

Note MUDDAT

WAGES PACKING ROUND OFF

5.44 8.80 3.00 0.24

Amount Chargeable (In Words ): Rupees Three Thousand Nine Hundred Twenty Only.

Net Amount	3,920.00
SGST TAX	27.51
CGST TAX	27.51
Oth.Charges	17.48

**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

#### 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: 3920.00 Dr