SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

GST NO UnRegistered



Rinku: 99506-96449 Shyam: 93144-15869

CREDIT

Original

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Party: DHANLAXMI KIRANA STORE	Dated: 21/01/2025	Invoice No.:	SL12412			
RAMGARH	Ref. No: SSC/10524					
RAMGARH	Truck No	Truck No				
Phone no.	Destination RAMGAF	RH				

Transport: KALYAN PICKUP

Broker E-way Bill No

Dionei		E-way Dil	E-way Bin 140				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	5.00	225.00	1,671.00	0.00	8,355.00
2	GOLA GST	120300	1.00	15.00	18,000.00	5.00	2,700.00
3	PATASHA 10 KG	170490	3.00	30.00	5,100.00	5.00	1,530.00
4	MOONG MOGAR 30 KG	071331	1.00	30.00	10,400.00	0.00	3,120.00

Other Charges Total Qty 10.00 300.00 Basic Amount 15,705.00

Note

WAGES PACKING ROUND OFF

47.00 9.00 0.16 Amount Chargeable (In Words):

Rupees Fifteen Thousand Nine Hundred Seventy Four Only.

Oth.Charges 56.16
CGST TAX 106.42
SGST TAX 106.42
Net Amount 15,974.00

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: 15974.00 Dr