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 : SANJAY KIRANA STORE LAL KOTHI	Dated: 22/03/2025	Invoice No.:	SL15309		
	Ref. No: 8690				
JAIPUR	Truck No				
Phone no.	Destination JAIPUR				
GST NO UnRegistered	Transport: RAMESH				

Broker DI ANII KHANDELWAI F-way Bill No

MEI DL ANIL KHANDELWAL	E-way Bill	l No				
Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
BOORA 50 KG GST	170490	1.00	50.00	4,591.00	5.00	2,295.50
BOORA 25 KG GST	170490	1.00	25.00	5,350.00	5.00	1,337.50
MURMURA	190410	1.00	10.00	6,600.00	5.00	660.00
MURMURA	190410	1.00	10.00	5,600.00	5.00	560.00
MOONG MOGAR 30 KG	071331	3.00	90.00	10,400.00	0.00	9,360.00
BHUNGDA	071390	1.00	30.00	9,400.00	0.00	2,820.00
	Description Of Goods BOORA 50 KG GST BOORA 25 KG GST MURMURA MURMURA MOONG MOGAR 30 KG	Description Of Goods HSN Code BOORA 50 KG GST 170490 BOORA 25 KG GST 170490 MURMURA 190410 MURMURA 190410 MOONG MOGAR 30 KG 071331	Description Of Goods HSN Code Qty BOORA 50 KG GST 170490 1.00 BOORA 25 KG GST 170490 1.00 MURMURA 190410 1.00 MURMURA 190410 1.00 MOONG MOGAR 30 KG 071331 3.00	Code Code BOORA 50 KG GST 170490 1.00 50.00 BOORA 25 KG GST 170490 1.00 25.00 MURMURA 190410 1.00 10.00 MURMURA 190410 1.00 10.00 MOONG MOGAR 30 KG 071331 3.00 90.00	Description Of Goods HSN Code Qty Code Weight Rate BOORA 50 KG GST 170490 1.00 50.00 4,591.00 BOORA 25 KG GST 170490 1.00 25.00 5,350.00 MURMURA 190410 1.00 10.00 6,600.00 MURMURA 190410 1.00 10.00 5,600.00 MOONG MOGAR 30 KG 071331 3.00 90.00 10,400.00	Description Of Goods HSN Code Qty Code Weight Rate Rate RATE % BOORA 50 KG GST 170490 1.00 50.00 4,591.00 5.00 BOORA 25 KG GST 170490 1.00 25.00 5,350.00 5.00 MURMURA 190410 1.00 10.00 6,600.00 5.00 MURMURA 190410 1.00 10.00 5,600.00 5.00 MOONG MOGAR 30 KG 071331 3.00 90.00 10,400.00 0.00

8.00 215.00 Basic Amount **Total Qty** 17,033.00 **Other Charges** Oth.Charges 77.10 Note

DALALI WAGES PACKING ROUND OFF

38.37 35.80 3.00 - 0.07

Amount Chargeable (In Words):

Rupees Seventeen Thousand Three Hundred Fifty Five Only.

CGST TAX 122.45 SGST TAX 122.45 **Net Amount** 17,355.00

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: 20373.00 Dr