## 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 : VINOD KIRANA STORE RAISAR	Dated: 19/03/2025	Invoice No.:	SL15199
	<b>Ref. No:</b> 8637		
RAISAR	Truck No		
Phone no.	Destination RAISAR		

Transport: LAHRI GURJAR

E ..... D:II M. Broker

Broker E-		E-way Bill	E-way Bill No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	1.00	50.00	1,751.00	0.00	1,751.00
2	SOOJI 50 KG	110100	1.00	50.00	1,871.00	0.00	1,871.00
3	EXTRUDED SNACK PELLET N	190590	2.00	50.00	4,700.00	5.00	2,350.00

4.00 150.00 Basic Amount **Total Qty** 5,972.00 **Other Charges** Note

MUDDAT WAGES ROUND OFF 29.87 20.00 - 0.45

Amount Chargeable (In Words ):

Rupees Six Thousand One Hundred Forty Only.

Net Amount	6.140.00
SGST TAX	59.29
CGST TAX	59.29
Oth.Charges	49.42

**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: 114264.00 Dr