SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT Original

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Party : MP GROCERY STORE NAGAR	Dated: 25/07/2024	Invoice No.:	SL4845	
	Ref. No:			
NAGAR	Truck No			
Phone no.	Destination NAGAR			
GST NO UnRegistered	Transport: BALI TRAI	NSPORT		

Broker E-way Bill No

				•					
	.No.	Description Of Goods			Qty	Weight	Rate	GST RATE %	Amount
2 BOORA 25 KG GST KAND 25 KG 170490 5.00 125.00 4,600.00	1	AATA PACKING	3*50 KG NET	110100	15.00	150.00	324.00	5.00	4,860.00
	2	BOORA 25 KG GST	KAND 25 KG	170490	5.00	125.00	4,600.00	5.00	5,750.00

20.00 275.00 Basic Amount **Total Qty Other Charges** 10,610.00 Oth.Charges 190.96 Note

WAGES PACKING TRANSPORTATION ROUND OFF 25.50 15.00 150.00 0.46

Amount Chargeable (In Words):

Rupees Eleven Thousand Three Hundred Forty One Only.

CGST TAX 270.02 SGST TAX 270.02 **Net Amount** 11,341.00

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: 21056.00 Dr