SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT

Original

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019

UDYAM- RJ-17-0322046



Rinku: 99506-96449

Shyam: 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Party : KRISHNA DEP STORE KHOR	Dated: 03/03/2025	Invoice No.:	SL14369
	Ref. No:		
KHOR	Truck No		
Phone no.	Destination KHOR		
GST NO UnRegistered	Transport: SANJAY		

Broker DL SANJAY ATAL E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MURMURA	190410	1.00	10.00	6,600.00	5.00	660.00
2	PATASHA 10 KG	170490	1.00	10.00	5,200.00	5.00	520.00
							

Other Ch	narges		Total Qty	2.00	20.00	Basic Amount	1,180.00
Note						Oth.Charges	38.12
MUDDAT	WAGES	PACKING	TRANSPORTATION	ROUND OFF		CGST TAX	30.44
5.90	8.80	3.00	20.00	0.42		SGST TAX	30.44
	Chargeable	,		-l		Net Amount	1.279.00
Rupees (one i nousar	ia i wo Huria	red Seventy Nine Or	nıy.		Net Amount	1,279.00

2.00

Scan & Pay

Rupees One Thousand Two Hundred Seventy Nine Only. BANK DETAILS:

SANWARIA SALES CORPORATION

20.00 Basic Amount



UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144 PHONE PAY: 8619675753

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338 JANA SMALL FINANCE BANK A/C NO 4590020000996098,

Declaration

IFSC CODE: JSFB0004590

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.

Total Outstanding Balance: 6319.00 Dr