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: ASHOK KIRANA STORE CHILPILI M

ODE

Dated: 13/01/2025

Invoice No.: SL12045

GST NO UnRegistered

Phone no.

Ref. No ..:

CHILPILI MODE **Truck No**

Destination CHILPILI MODE Transport: MURLI PRATAP GARH

Broker E-way Bill No

			7					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	SOOJI PACKING	110100	1.00	25.00	4,100.00	5.00	1,025.00	
-								

1.00 25.00 Basic Amount **Total Qty** 1,025.00 **Other Charges**

Note

MUDDAT

WAGES ROUND OFF

5.13 4.40 - 0.25

Amount Chargeable (In Words):

Rupees One Thousand Eighty Six Only.

Oth.Charges 9.28 CGST TAX 25.86 SGST TAX 25.86 **Net Amount** 1,086.00

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

Declaration

- 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: 10892.00 Dr