SHREE GIRRAJ MAHARAJ KI JAI

CREDIT

TAX INVOICE

GST NO 08AFCFS7148Q1Z6
FSSAI No. 12224026000019
UDYAM- RJ-17-0322046

Original
Rinku : 99506-96449
Shyam : 93144-15869

SANWARIA SALES CORPORATION

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

Party : ROSHAN KIRANA STORE VIRASNA

VIRASNA
Phone no.
GST NO UnRegistered

Broker

Dated: 24/01/2025 | **Invoice No.:** **SL12557**

Ref. No..:

Truck No
Destination VIRASNA
Transport: KALYAN PICKUP

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAKHANA 25 KG	170490	1.00	25.00	4,300.00	5.00	1,075.00
	Other Charges	Total Qty	**1.00**	**25.00**	Basic Amount		1,075.00
					Oth.Charges		9.76
					CGST TAX		27.12
					SGST TAX		27.12
					Net Amount		**1,139.00**

Note

MUDDAT WAGES ROUND OFF
5.38 4.40 - 0.02

Amount Chargeable (In Words):
Rupees One Thousand One Hundred Thirty Nine Only.

BANK DETAILS:
CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338
JANA SMALL FINANCE BANK A/C NO 4590020000996098,
IFSC CODE: JSFB0004590
UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

Scan & Pay

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.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **1139.00 Dr**