## SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

Original

CREDIT

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: RAHUL KIRANA STORE RAISAR	Dated: 18/02/2025	Invoice No.:	SL13762		
	Ref. No:				
RAISAR	Truck No				
Phone no.	Destination RAISAR				
GST NO UnRegistered	Transport: GANESH				

Broker E-way Bill No

		-					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MURMURA	190410	5.00	45.00	5,800.00	5.00	2,610.00

Total Qty 5.00 45.00 Basic Amount **Other Charges** 2,610.00

Note MUDDAT

WAGES ROUND OFF

13.05 22.00 - 0.31

## Amount Chargeable (In Words ):

Rupees Two Thousand Seven Hundred Seventy Seven Only.

Oth.Charges 34.74 CGST TAX 66.13 SGST TAX 66.13 **Net Amount** 2,777.00

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



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: 13374.00 Dr