SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449

CREDIT

Original

Shyam: 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Party: SHRI SHYAM KIRANA STORE KHOR	Dated: 18/03/2025	Invoice No.:	SL15148	
	Ref. No:			
KHOR	Truck No			
Phone no.	Destination KHOR			
GST NO UnRegistered	Transport: SANJAY			

Broker DL SANJAY ATAL E-way Bill No

	22 07 11 107 11 7 117 12						
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SUGAR KATTA MTP	170114	2.00	100.00	4,190.48	5.00	4,190.48
	1		-				

2.00 100.00 Basic Amount **Total Qty Other Charges** 4,190.48

Note MUDDAT

WAGES TRANSPORTATION ROUND OFF

20.95 10.00 30.00 - 0.01

Amount Chargeable (In Words):

Rupees Four Thousand Four Hundred Sixty Four Only.

Oth.Charges 60.94 CGST TAX 106.29 SGST TAX 106.29 **Net Amount** 4,464.00

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: 6696.00 Dr