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: GOYAL DEP STORE KHOR	Dated: 01/02/2025	Invoice No.:	SL12958
	Ref. No: SSC/10687		
KHOR	Truck No		
Phone no.	Destination KHOR		
GST NO UnRegistered	Transport: SANJAY		

Broker DL SANJAY ATAL E-way Bill No

	DE OANOAT ATAL	L-way Din	1110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	RICE GST FREE	100610	1.00	30.00	5,900.00	0.00	1,770.00
2	MISHRI 25 KG GST	170490	1.00	25.00	5,250.00	5.00	1,312.50
3	BHUNGDA	071390	1.00	30.00	8,400.00	0.00	2,520.00

Other ChargesTotal Qty3.0085.00Basic Amount5,602.50NoteOth Charges41.32

MUDDAT WAGES ROUND OFF 28.01 13.20 0.11

Amount Chargeable (In Words):

Rupees Five Thousand Seven Hundred Ten Only.

Net Amount	5.710.00
SGST TAX	33.09
CGST TAX	33.09
Oth.Charges	41.32
 Baoio / iiiioaiii	0,002.00

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

<u>Declaration</u> 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: 7610.00 Dr