## 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: DEEPAK KIRANA STORE GATHWARI	Dated: 22/02/2025	Invoice No.:	SL13987	
DEEPAK KIRANA STOREBUS STAND	Ref. No:			
GATHWARI	Truck No			
Phone no.	Destination GATHWA	ARI		
GST NO 08HBAPR2501B1Z5	Transport: BHANWAR			

Broker E-way Bill No

	·						
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	2.00	50.00	4,351.00	5.00	2,175.50

Other ChargesTotal Qty2.0050.00Basic Amount2,175.50NoteOth.Charges25.44

MUDDAT WAGES PACKING ROUND OFF

10.88 8.80 6.00 - 0.24

Amount Chargeable (In Words ):

Rupees Two Thousand Three Hundred Eleven Only.

Net Amount	2,311.00
SGST TAX	55.03
CGST TAX	55.03
Oth.Charges	25.44

## 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

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.

Declaration

Total Outstanding Balance: 96625.00 Dr