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 : GARG KIRANA STORE KHOR

KHOR
Phone no.
GST NO UnRegistered

Broker DL SANJAY ATAL

Dated: 07/02/2025 **Invoice No.:** SL13248
Ref. No..: SSC/10746
Truck No
Destination KHOR
Transport: SANJAY
E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST	170490	1.00	50.00	4,551.00	5.00	2,275.50
	Other Charges	Total Qty	1.00	50.00			

Basic Amount	2,275.50
Oth.Charges	8.32
CGST TAX	57.09
SGST TAX	57.09
Net Amount	**2,398.00**

Note

WAGES	PACKING	ROUND OFF
5.00	3.00	0.32

Amount Chargeable (In Words):
Rupees Two Thousand Three Hundred Ninety Eight 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 : **2398.00 Dr**