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: MUKESH KIRANA STORE KHOR	Dated: 05/02/2025	Invoice No.:	SL13141		
	Ref. No:				
KHOR	Truck No				
Phone no.	Destination KHOR				
GST NO UnRegistered	Transport: SANJAY				

Broker DL SANJAY ATAL E-way Bill No

	22 0/11/0/11 /11/12							
S.No.	Description Of Goods	HSN Cod		Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	1704	90	1.00	25.00	4,800.00	5.00	1,200.00
2	MASOOR DAL 30 KG	0713-	10	1.00	30.00	7,300.00	0.00	2,190.00

2.00 55.00 Basic Amount **Total Qty** 3,390.00 **Other Charges**

Note MUDDAT

WAGES TRANSPORTATION ROUND OFF

Rupees Three Thousand Four Hundred Eighty Five Only.

6.00

8.80

Amount Chargeable (In Words):

20.00 - 0.32

CGST TAX 30.26 SGST TAX 30.26

34.48

Net Amount 3,485.00

SANWARIA SALES CORPORATION

Oth.Charges

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



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: 15406.00 Dr