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: MANISHA KIRANA STORE KUNDA	Dated: 18/03/2025	Invoice No.:	SL15153
	Ref. No:		
KUNDA	Truck No		
Phone no.	Destination KUNDA		
GST NO UnRegistered	Transport: SANJAY		

Broker DL SANJAY ATAL E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SUGAR PACKING MTP	170114	2.00	50.00	4,666.67	5.00	2,333.34

Other ChargesTotal Qty2.0050.00Basic Amount2,333.34

Note
MUDDAT WAGES TRANSPORTATION ROUND OFF

11.67 8.80 20.00 0.49

Amount Chargeable (In Words):

Rupees Two Thousand Four Hundred Ninety Three Only.

Net Amount	2,493.00
SGST TAX	59.35
CGST TAX	59.35
Oth.Charges	40.96

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: 8585.00 Dr