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 : MP KIRANA STORE NAGAR	Dated: 28/01/2025	Invoice No.:	SL12766		
	Ref. No:	Ref. No:			
NAGAR	Truck No				
Phone no.	Destination NAGAR				
GST NO UnRegistered	Transport: BALI TRAI	Transport: BALI TRANSPORT			

Broker E-way Bill No

D. 0.	101	I.	-way Dill	1110				
S.No.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI PACKING	LB 1 KG	110100	2.00	60.00	4,530.00	5.00	2,718.00
2	SOOJI PACKING	LB 500 GM	110100	2.00	60.00	4,640.00	5.00	2,784.00
3	BOORA 25 KG GST	KHAND PACKING	170490	2.00	50.00	5,300.00	5.00	2,650.00
4	BOORA 25 KG GST	KAND	170490	4.00	100.00	4,650.00	5.00	4,650.00
5	BOORA 25 KG GST	SHREE NATH 1 K	170490	1.00	25.00	4,650.00	5.00	1,162.50
6	BOORA 25 KG GST	GS 25 KG	170490	5.00	125.00	4,450.00	5.00	5,562.50

16.00 420.00 Basic Amount **Total Qty Other Charges** 19,527.00

Note WAGES

PACKING ROUND OFF 0.38

70.40 27.00 Amount Chargeable (In Words):

Rupees Twenty Thousand Six Hundred Six Only.

Net Amount	20 606 00
SGST TAX	490.61
CGST TAX	490.61
Oth.Charges	97.78
	-,

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: 29522.00 Dr