## 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: PRAKASH KIRANA STORE	Dated: 26/02/2025	Invoice No.:	SL14226				
KARTARPURA	Ref. No:						
JAIPUR	Truck No						
Phone no.	Destination JAIPUR	Destination JAIPUR					
GST NO UnRegistered	Transport: RAMESH	Transport: RAMESH					

Broker DL ANIL KHANDELWAL E-way Bill No

	DE / WILL IN WOLL WILL	E way Bir					
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MURMURA	190410	1.00	10.00	6,600.00	5.00	660.00
2	PATASHA 10 KG	170490	1.00	10.00	5,200.00	5.00	520.00
3	MISHRI CARTOON 20 KG	170490	1.00	20.00	6,200.00	5.00	1,240.00

Other Ch	narges		Tota	l Qty	3	3.00	40.00	Basic Amount	2,420.00
Note								Oth.Charges	43.80
DALALI	MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	61.60
12.10	12.10	13.20	6.00	0.	.40			SGST TAX	61.60
Amount Chargeable (In Words ):									
Rupees Two Thousand Five Hundred Eighty Seven Only.					Net Amount	2,587.00			

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

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.

**Authorised Signatory** 

E. & O.E.

Total Outstanding Balance: 2587.00 Dr