SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT Original

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

| Party: RAGHAV KIRANA STORE BHOOJ | Dated: 17/02/2025 | Invoice No.: | SL13725 |
|----------------------------------|---------------------------|--------------|---------|
| | Ref. No: SSC/10917 | | |
| вноој | Truck No | | |
| Phone no. | Destination BHOOJ | | |
| GST NO UnRegistered | Transport: PRATAP | | |

Broker E-way Bill No

| DIOKEI | | E-way Bill No | | | | | |
|--------|----------------------|---------------|------|--------|----------|---------------|----------|
| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
| 1 | PATASHA 10 KG | 170490 | 6.00 | 60.00 | 5,100.00 | 5.00 | 3,060.00 |
| 2 | MISHRI CARTOON 20 KG | 170490 | 1.00 | 20.00 | 5,950.00 | 5.00 | 1,190.00 |
| 3 | NARIYAL BORI | 080119 | 5.00 | 0.00 | 1,901.00 | 0.00 | 9,505.00 |
| | | | | | | | |

12.00 80.00 Basic Amount **Total Qty** 13,755.00 **Other Charges**

Note

MUDDAT

WAGES

PACKING ROUND OFF

68.78 60.80 21.00 0.28

Amount Chargeable (In Words):

Rupees Fourteen Thousand One Hundred Twenty Two Only.

Oth.Charges 150.86 CGST TAX 108.07 SGST TAX 108.07 **Net Amount** 14,122.00

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

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: 60256.00 Dr