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: SINGODIYA KIRANA STORE JAMWA	Dated: 15/03/2025 Invoice No.: SL15037						
RAMGARH	Ref. No: 8606						
RAMGARH	Truck No						
Phone no.	Destination RAMGARH						
GST NO UnRegistered	Transport: KALYAN PICKUP						

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	NARIYAL BORI	080119	1.00	0.00	2,300.00	0.00	2,300.00
2	PATASHA 10 KG	170490	1.00	10.00	5,200.00	5.00	520.00

Other Charges Total Qty 2.00 10.00 Basic Amount 2,820.00

Note MUDDAT

WAGES PACKING

14.10 10.40 3.00

Amount Chargeable (In Words):

Rupees Two Thousand Eight Hundred Seventy Four Only.

Oth.Charges 27.50
CGST TAX 13.25
SGST TAX 13.25
Net Amount 2.874.00

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

<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: 54375.00 Dr