SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

Invoice No.:

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

CREDIT

Original

SL15141

SANWARIA SALES CORPORATION

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

Party: SHARMA KIRANA STORE NAKCHI Dated: 18/03/2025

GHATI

-NAKCHI GHATI, MAIN BUS STAND

NACHCHI GHATI

Phone no. GST NO 08BLMPR0204F1ZA

Ref. No ..:

Truck No

Destination NACHCHI GHATI

Transport: PRAHLAD NACHCHI GHATI

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	5.00	125.00	4,400.00	5.00	5,500.00

5.00 125.00 Basic Amount **Total Qty Other Charges** 5,500.00

Note

WAGES PACKING ROUND OFF

22.00 15.00 0.14 Amount Chargeable (In Words):

Rupees Five Thousand Eight Hundred Fourteen Only.

Oth.Charges 37.14 CGST TAX 138.43 SGST TAX 138.43

Net Amount

SANWARIA SALES CORPORATION

5,814.00

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





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: 5828.00 Dr