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: MUKESH PROVISION STORE	Dated: 06/03/2025	Invoice No.:	SL14580		
BANSKHO	Ref. No:				
BANSKHO	Truck No				
Phone no.	Destination BANSKHO				
GST NO UnRegistered	Transport: RAMJILAL				

Broker DL HANUMAN BANSKHO E-way Bill No

	22						
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	10.00	250.00	4,620.00	5.00	11,550.00
2	CHOULA MOGAR 30 KG	071335	2.00	60.00	7,800.00	0.00	4,680.00
3	CHOULA MOGAR 30 KG	071335	2.00	60.00	8,400.00	0.00	5,040.00

14.00 370.00 Basic Amount **Total Qty Other Charges** 21,270.00 Oth.Charges 207.02 Note DALALI MUDDAT WAGES PACKING ROUND OFF CGST TAX 293.49 57.75 57.75 61.60 30.00 - 0.08 SGST TAX 293.49

Amount Chargeable (In Words):

Rupees Twenty Two Thousand Sixty Four Only.

BANK DETAILS:

F



22,064.00

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144
PHONE PAY: 8619675753

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338 JANA SMALL FINANCE BANK A/C NO 4590020000996098.

Declaration

IFSC CODE: JSFB0004590

SANWARIA SALES CORPORATION

Net Amount

- 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: 228814.00 Dr

Scan & Pay