SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Original Rinku: 99506-96449

Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: ASHOK KIRANA STORE CHILPILI M	Dated: 13/02/2025	Invoice No.:	SL13582			
ODE	Ref. No:					
CHILPILI MODE	Truck No					
Phone no.	Destination CHILPILI MODE					
GST NO UnRegistered	Transport: JAIRAM PICKUP					

Broker E-way Bill No

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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	BOORA 25 KG GST	170490	4.00	100.00	4,451.00	5.00	4,451.00	

4.00 100.00 Basic Amount **Total Qty Other Charges** 4,451.00 Note

MUDDAT

WAGES PACKING 17.60 12.00

Amount Chargeable (In Words):

Rupees Four Thousand Seven Hundred Twenty Eight Only.

Oth.Charges 51.86 CGST TAX 112.57 SGST TAX 112.57 **Net Amount** 4,728.00

BANK DETAILS:

22.26

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: 15711.00 Dr