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: MANISHA KIRANA STORE KUNDA	Dated: 14/02/2025	Invoice No.:	SL13586		
	Ref. No:				
KUNDA	Truck No				
Phone no.	Destination KUNDA				
GST NO UnRegistered	Transport: SANJAY				

Broker DL SANJAY ATAL E-way Bill No

		7	-					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	SUGAR PACKING MTP	170114	1.00	25.00	4,666.67	5.00	1,166.67	

Other ChargesTotal Qty1.0025.00Basic Amount1,166.67NoteOth.Charges19.99

MUDDAT

WAGES TRANSPORTATION ROUND OFF

5.83 4.40

Amount Chargeable (In Words):

.40 10.00

- 0.24

 CGST TAX
 29.67

 SGST TAX
 29.67

 Net Amount
 1,246.00

Rupees One Thousand Two Hundred Forty Six Only.

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

IFSC CODE: JSFB0004590 Scan & UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

Scan & Pay



SANWARIA SALES CORPORATION

PHONE PAY: 8619675753

Declaration

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: 6646.00 Dr