SHREE GIRRAJ MAHARAJ KI JAI

CREDIT

TAX INVOICE

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 : SHARMA KIRANA STORE NAKCHI GHATI
-NAKCHI GHATI, MAIN BUS STAND
NACHCHI GHATI
Phone no.
GST NO 08BLMPR0204F1ZA

Broker

Dated: 24/01/2025 **Invoice No.: SL12547**

Ref. No..:

Truck No
Destination NACHCHI GHATI
Transport: PRAHLAD NACHCHI GHATI

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	POHA PACKING	190410	1.00	20.00	5,200.00	5.00	1,040.00
	Total Qty		1.00	20.00			

Other Charges

Note
WAGES ROUND OFF
4.40 0.38

Amount Chargeable (In Words):
Rupees One Thousand Ninety Seven Only.

Basic Amount	1,040.00
Oth.Charges	4.78
CGST TAX	26.11
SGST TAX	26.11
Net Amount	**1,097.00**

BANK DETAILS:
CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338
JANA SMALL FINANCE BANK A/C NO 4590020000996098,
IFSC CODE: JSFB0004590
UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

Scan & Pay

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.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **19331.00 Dr**