## SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT

Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

## **SANWARIA SALES CORPORATION**

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

Invoice No.: Party: RAKESH KIRANA STORE VIRASNA Dated: 28/03/2025 SL15594 **Ref. No..:** 8712

**VIRASNA Truck No** 

Phone no. Destination VIRASNA GST NO UnRegistered Transport: KALYAN PICKUP

**Broker** E-way Bill No

		E way Di	1110				
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI PACKING	110100	1.00	25.00	4,300.00	5.00	1,075.00
2	SALT	250100	1.00	50.00	1,281.00	0.00	1,281.00
			1				

2.00 75.00 Basic Amount **Total Qty Other Charges** 2,356.00

Note

MUDDAT

WAGES ROUND OFF

11.79 9.40 - 0.43 Amount Chargeable (In Words ):

Rupees Two Thousand Four Hundred Thirty One Only.

Not Amount	2 421 00
SGST TAX	27.12
CGST TAX	27.12
Oth.Charges	20.76

Net Amount 2,431.00

SANWARIA SALES CORPORATION

## 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

## 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: 2431.00 Dr