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: ANJU KIRANA STORE BOBADI

Dated: 04/02/2025 Invoice No.: SL13092

Ref. No..:

BABDI
Phone no.
Destination BABDI
Transport: BHANWAR

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	15.00	375.00	4,300.00	5.00	16,125.00
-							

Other Charges Total Qty 15.00 375.00 Basic Amount 16,125.00

Note MUDDAT

WAGES PAC

PACKING ROUND OFF

80.63 66.00 45

45.00 - 0.47

Amount Chargeable (In Words):

Rupees Seventeen Thousand One Hundred Thirty Two Only.

 Oth.Charges
 191.16

 CGST TAX
 407.92

 SGST TAX
 407.92

 Net Amount
 17,132.00

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



SANWARIA SALES CORPORATION



PHONE PAY: 8619675753

<u>Declaration</u>

- 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: 17132.00 Dr