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: SHREE KALYAN STORE MAHESH	Dated: 17/02/2025	Invoice No.:	SL13685
NAGAR	Ref. No: SSC/10878		
JAIPUR	Truck No		
Phone no.	Destination JAIPUR		
GST NO UnRegistered	Transport: RAMESH		

Broker DL ANIL KHANDELWAL E-way Bill No

	227111121111111111111111111111111111111						
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SUGAR PACKING MTP	170114	2.00	50.00	4,666.67	5.00	2,333.34

2.00 50.00 Basic Amount **Total Qty** 2,333.34 **Other Charges** Note

DALALI MUDDAT WAGES ROUND OFF 11.67 11.67

8.80 0.24

Amount Chargeable (In Words):

Rupees Two Thousand Four Hundred Eighty Four Only.

Oth.Charges 32.38 CGST TAX 59.14 SGST TAX 59.14 **Net Amount** 2,484.00

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

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: 2513.00 Dr