SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

CREDIT

Original

SANWARIA SALES CORPORATION

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

Party : MAHESH KIRANA STORE GATHWARI	Dated: 15/02/2025	Invoice No.:	SL13653
	Ref. No:		
GATHWARI	Truck No		
Phone no. 9079308528	Destination GATHWA	ιRI	
GST NO UnRegistered	Transport: BHANWAR		

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	110610	1.00	30.00	7,500.00	0.00	2,250.00
2	BOORA 25 KG GST	170490	2.00	50.00	4,350.00	5.00	2,175.00

Other ChargesTotal Qty3.0080.00Basic Amount4,425.00NoteOth Charges40.96

MUDDAT WAGES PACKING ROUND OFF

22.13 13.20 6.00 - 0.37

Amount Chargeable (In Words):

Rupees Four Thousand Five Hundred Seventy Six Only.

Net Amount	4.576.00
SGST TAX	55.02
CGST TAX	55.02
Oth.Charges	40.96
 Dasic Amount	7,723.00

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

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: 9547.00 Dr