SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

CREDIT

Original

SL14117

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Party: MAHALAXMI KIRANA STORE

HASANPURA

Dated: 25/02/2025

Invoice No.:

Ref. No..: SSC/10995

JAIPUR

Phone no. GST NO UnRegistered **Destination JAIPUR**

Transport: JAIRAM PICKUP

Broker DL RAJESH KUMAR GUPTA

E-way Bill No

Truck No

S.No	Description Of Good	ls	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	1 KALA CHANA 30 KG MTP		071320	2.00	60.00	6,800.00	0.00	4,080.00
2	BOORA 25 KG GS	Т	170490	5.00	125.00	4,451.00	5.00	5,563.75
3	RAWA	1+1	110100	2.00	60.00	4,500.00	0.00	2,700.00

9.00 245.00 Basic Amount Total Qty **Other Charges** 12,343.75

Note

DALALI

61.72

MUDDAT 61.72

Amount Chargeable (In Words):

WAGES 39.60

Rupees Twelve Thousand Eight Hundred Five Only.

PACKING ROUND OFF 15.00

0.39

SGST TAX

Oth.Charges

CGST TAX

Net Amount 12,805.00

178.43

141.41

141.41

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

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: 12805.00 Dr