## 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 : DEEPAK GRAHPURTI DEP STORE	Dated: 18/02/2025	Invoice No.:	SL13773		
BARKAT NAGAR  JOSHI COLONY4TONK PHATAK, BARKAT	Ref. No:				
JAIPUR	Truck No				
Phone no.	Destination JAIPUR				
<b>GST NO</b> 08AGAPA2940F1Z0	Transport: SETH				

Broker DL ANIL KHANDELWAL E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MISHRI 25 KG GST	170490	1.00	25.00	5,300.00	5.00	1,325.00

1.00 25.00 Basic Amount **Total Qty** 1,325.00 **Other Charges** Oth.Charges 17.86 Note

DALALI MUDDAT WAGES ROUND OFF 6.63 6.63 4.40 0.20

Amount Chargeable (In Words ): Rupees One Thousand Four Hundred Ten Only.

CGST TAX 33.57 SGST TAX 33.57 **Net Amount** 1,410.00

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: 9474.00 Dr