SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT

Original

SL13309

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Invoice No.: Party: MUKESH KIRANA STORE TALA MODE | Dated: 08/02/2025

Ref. No..: SSC10807

TALA Truck No

Phone no. Destination TALA GST NO UnRegistered Transport: BHANWAR

Broker E-way Bill No

		E way Bir	E way bill 10					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	NARIYAL BORI	080119	1.00	0.00	2,300.00	0.00	2,300.00	
2	MAKHANA 25 KG	170490	1.00	25.00	4,300.00	5.00	1,075.00	
3	MOONG MOGAR 30 KG	071331	1.00	30.00	10,200.00	0.00	3,060.00	

3.00 55.00 Basic Amount **Total Qty** 6,435.00 **Other Charges**

Note MUDDAT

WAGES ROUND OFF

16.88 14.80 0.08

Amount Chargeable (In Words):

Rupees Six Thousand Five Hundred Twenty One Only.

Oth.Charges 31.76 CGST TAX 27.12 SGST TAX 27.12

Net Amount

SANWARIA SALES CORPORATION

6,521.00

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



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: 16859.00 Dr