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: GARG KIRANA STORE KHOR	Dated: 19/03/2025	Invoice No.:	SL15243	
	Ref. No:			
KHOR	Truck No			
Phone no.	Destination KHOR			
GST NO UnRegistered	Transport: SELF	Transport: SELF		

Broker DL SANJAY ATAL E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	1.00	25.00	4,900.00	5.00	1,225.00

1.00 25.00 Basic Amount **Total Qty** 1,225.00 **Other Charges**

Note MUDDAT

6.13

WAGES ROUND OFF 4.40 - 0.31

Amount Chargeable (In Words):

Rupees One Thousand Two Hundred Ninety Seven Only.

Net Amount	1,297.00
SGST TAX	30.89
CGST TAX	30.89
Oth.Charges	10.22

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: 3590.00 Dr