# 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: ROSHAN KIRANA STORE VIRASNA	Dated: 21/02/2025	Invoice No.:	SL13885
	<b>Ref. No:</b> SSC/10955		
VIRASNA	Truck No		
Phone no.	Destination VIRASNA		
GST NO UnRegistered	Transport: KALYAN PICKUP		

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	2.00	50.00	4,550.00	5.00	2,275.00

Other ChargesTotal Qty2.0050.00Basic Amount2,275.00NoteOth.Charges25.94

MUDDAT WAGES PACKING ROUND OFF

11.38 8.80 6.00 - 0.24

Amount Chargeable (In Words ):

Rupees Two Thousand Four Hundred Sixteen Only.

Net Amount	2,416.00
SGST TAX	57.53
CGST TAX	57.53
Oth.Charges	25.94
	·

#### 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: 2416.00 Dr