SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

CREDIT

Original

SANWARIA SALES CORPORATION

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

Party: SAINI KIRANA STORE KHOR	Dated: 25/02/2025	Invoice No.:	SL14110		
	Ref. No: SSC/10989				
JAIPUR	Truck No				
Phone no.	Destination JAIPUR	Destination JAIPUR			
GST NO UnRegistered	Transport: SHIVPAL				

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG SABUT 30 KG MTP	071331	1.00	30.00	9,700.00	0.00	2,910.00
2	BOORA 25 KG GST	170490	4.00	100.00	4,451.00	5.00	4,451.00

5.00 130.00 Basic Amount **Total Qty Other Charges** 7,361.00 Note

WAGES PACKING ROUND OFF

22.00 12.00 - 0.04 Amount Chargeable (In Words):

Rupees Seven Thousand Six Hundred Nineteen Only.

Net Amount	7,619.00
SGST TAX	112.02
CGST TAX	112.02
Oth.Charges	33.96

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: 9590.00 Dr