SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

<u>CE</u>

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: HARIOM KIRANA STORE KHEDI	Dated: 07/03/2025 Invoice No.:		SL14621	
	Ref. No:			
KHEDI	Truck No			
Phone no.	Destination KHEDI			
GST NO UnRegistered	Transport: DOSTANA PICKUP			

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MURMURA	190410	5.00	45.00	5,800.00	5.00	2,610.00

Other Charges Total Qty 5.00 45.00 Basic Amount 2,610.00

Note

MUDDAT WAGES ROUND OFF 13.05 20.00 - 0.21

Amount Chargeable (In Words):

Rupees Two Thousand Seven Hundred Seventy Five Only.

Net Amount	2.775.00
SGST TAX	66.08
CGST TAX	66.08
Oth.Charges	32.84
 Dasic Amount	2,010.00

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





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: 2775.00 Dr