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: SHARMA KIRANA STORE NAKCHI	Dated: 24/01/2025	Invoice No.:	SL12547			
GHATI -NAKCHI GHATI. MAIN BUS STAND	Ref. No:					
NACHCHI GHATI	Truck No					
Phone no.	Destination NACHCHI GHATI					
GST NO 08BLMPR0204F1ZA	ZA Transport: PRAHLAD NACHCHI GHATI					

Broker E-way Bill No

	y ====								
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount		
1	POHA PACKING	190410	1.00	20.00	5,200.00	5.00	1,040.00		
2	BESAN 30 KG	110610	2.00	60.00	7,500.00	0.00	4,500.00		

Other Charges Total Qty 3.00 80.00 Basic Amount 5,540.00

Note

WAGES ROUND OFF

13.20 - 0.42

Oth.Charges 12.78 CGST TAX 26.11 SGST TAX 26.11

Amount Chargeable (In Words):

Rupees Five Thousand Six Hundred Five Only.

Net Amount 5,605.00

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: 23839.00 Dr