## SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

Original

CREDIT

Rinku: 99506-96449 Shyam: 93144-15869

## **SANWARIA SALES CORPORATION**

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

Party: RAGHAV KIRANA STORE JAMDOLI	Dated: 11/03/2025	Invoice No.:	SL14818
	<b>Ref. No:</b> 8915		
JAMDOLI	Truck No		
Phone no.	Destination JAMDOLI		
GST NO UnRegistered	Transport: MITTHU PIG	CKUP	

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	4,900.00	5.00	2,450.00	

2.00 **Total Qty** 50.00 Basic Amount 2,450.00 **Other Charges** 

Note

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

MUDDAT WAGES ROUND OFF 12.25 10.00 0.13

Amount Chargeable (In Words ):

Rupees Two Thousand Five Hundred Ninety Six Only.

Oth.Charges 22.38 CGST TAX 61.81 SGST TAX 61.81 **Net Amount** 2,596.00

## 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: 2269.00 Dr