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: GOPI KIRANA STORE GATHWARI	Dated: 18/02/2025	Invoice No.:	SL13787
	Ref. No:		
GATHWARI	Truck No		
Phone no. 9001790697	Destination GATHW	ARI	
GST NO UnRegistered	Transport: BHANWAR		

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code		Weight	Rate	GST RATE %	Amount
1	NARIYAL BORI	08011	9 1.00	0.00	2,300.00	0.00	2,300.00
2	BOORA 25 KG GST	17049	0 1.00	25.00	4,550.00	5.00	1,137.50

Other ChargesTotal Qty2.0025.00Basic Amount3,437.50NoteOth Charges30.98

MUDDAT WAGES PACKING ROUND OFF

17.19 10.40 3.00 0.39

Amount Chargeable (In Words):

Rupees Three Thousand Five Hundred Twenty Six Only.

Net Amount	3.526.00
SGST TAX	28.76
CGST TAX	28.76
Oth.Charges	30.98
 Baolo	0, 107.00

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

<u>Declaration</u> 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.

Total Outstanding Balance: 8846.00 Dr