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

CREDIT Original

SL13910

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: SHIVSHAKTI KIRANA STORE **SANGANER** AZAD NAGAR, SANGANER

**JAIPUR** 

Phone no. GST NO UnRegistered

Invoice No.: Dated: 21/02/2025

Ref. No ..:

**Truck No** 

Destination JAIPUR

Transport: SATYA NARAYAN JI

Broker DI RAMGORAL KHANDELWAL F-way Bill No

Dio	NOT DE NAMIGOPAL KHANDELWAL	E-way bil	INO				
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	5.00	250.00	1,851.00	0.00	9,255.00
2	MAKHANA 25 KG	170490	1.00	25.00	4,400.00	5.00	1,100.00
3	MISHRI 25 KG GST	170490	1.00	25.00	5,300.00	5.00	1,325.00

Other Ch	arges		Total Qty	7.00	300.00	Basic Amount	11,680.00
Note						Oth.Charges	109.08
DALALI	MUDDAT	WAGES 1	ROUND OFF			CGST TAX	61.46
17.13	58.41	33.80	- 0.26			SGST TAX	61.46
Amount Chargeable (In Words ):							

Rupees Eleven Thousand Nine Hundred Twelve Only. BANK DETAILS:

**Net Amount** 

SANWARIA SALES CORPORATION

11,912.00

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

## Declaration

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: 11912.00 Dr