SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT

Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449

Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Party : JAIN KIRANA STORE VIRASNA	Dated: 22/02/2025	Invoice No.:	SL13975		
	Ref. No:				
VIRASNA	Truck No				
Phone no.	Destination VIRASNA				
GST NO UnRegistered	Transport: KALYAN PICKUP				

Broker E-way Bill No

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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount			
1	BOORA 50 KG GST	170490	3.00	150.00	4,551.00	5.00	6,826.50			
2	SOOJI PACKING	110100	1.00	25.00	4,300.00	5.00	1,075.00			
3	MOONG DAL 30 KG	071331	1.00	30.00	9,500.00	0.00	2,850.00			

5.00 205.00 Basic Amount **Total Qty** 10,751.50 **Other Charges** Note

MUDDAT WAGES PACKING ROUND OFF 39.51 23.80 9.00 - 0.29

Amount Chargeable (In Words):

Rupees Eleven Thousand Two Hundred Twenty Two Only.

Oth.Charges 72.02 CGST TAX 199.24 SGST TAX 199.24 **Net Amount** 11,222.00

SANWARIA SALES CORPORATION

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

BANK DETAILS:

Total Outstanding Balance: 25676.00 Dr