## 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: MITTAL KIRANA STORE GATHWARI	Dated: 05/03/2025	Invoice No.:	SL14526	
	Ref. No:			
GATHWARI	Truck No			
Phone no. 6376274928	Destination GATHWARI			
GST NO UnRegistered	Transport: BHANWAR	7		

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	10.00	250.00	4,360.00	5.00	10,900.00

 Other Charges
 Total Qty
 10.00
 250.00
 Basic Amount
 10,900.00

 Note
 Oth.Charges
 128.58

 MUDDAT
 WAGES
 PACKING ROUND OFF
 CGST TAX
 275.71

54.50 44.00 30.00 0.08

Amount Chargeable (In Words ):

Rupees Eleven Thousand Five Hundred Eighty Only.

Oth.Charges 128.58
CGST TAX 275.71
SGST TAX 275.71

Net Amount 11,580.00

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: 21386.00 Dr