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: MANOJ KIRANA STORE AMER	Dated: 30/01/2025	Invoice No.:	SL12879			
	Ref. No:	Ref. No:				
AMER	Truck No					
Phone no.	Destination AMER					
GST NO UnRegistered	Transport: RAMJILAL					

Broker E-way Bill No

S.No.	Description Of Goods	HSI Coo		Qty	Weight	Rate	GST RATE %	Amount
1	NARIYAL BORI	0801	19	1.00	0.00	2,300.00	0.00	2,300.00
2	POHA PACKING	1904	10	1.00	20.00	5,200.00	5.00	1,040.00

2.00 20.00 Basic Amount **Total Qty Other Charges** 3,340.00

Note MUDDAT

WAGES ROUND OFF

16.70 10.40 0.42 Amount Chargeable (In Words):

Rupees Three Thousand Four Hundred Twenty Only.

Ne	t Amour	nt	3 420 00
SC	ST TAX		26.24
C	GST TAX	Ž.	26.24
Ot	h.Charge	es	27.52
			-,

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

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: 3420.00 Dr