SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

CREDIT

Original

SL13855

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Party: MANISHA KIRANA STORE KUNDA Dated: 20/02/2025 Invoice No.:

Ref. No..:

KUNDA Truck No

Phone no.

GST NO UnRegistered

Destination KUNDA

Transport: SANJAY

Broker DL SANJAY ATAL E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SUGAR KATTA MTP	170114	10.00	500.00	4,119.05	5.00	20,595.25

Other Charges Total Qty 10.00 500.00 Basic Amount 20,595.25

Note

MUDDAT WAGES ROUND OFF 102.98 50.00 0.35

Amount Chargeable (In Words):

Rupees Twenty One Thousand Seven Hundred Eighty Six Only.

 Oth.Charges
 153.33

 CGST TAX
 518.71

 SGST TAX
 518.71

 Net Amount
 21,786.00

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

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: 23032.00 Dr