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 : ANUPAM STORE MAHESH NAGAR	Dated: 19/02/2025	Invoice No.:	SL13822		
	Ref. No:				
JAIPUR	Truck No				
Phone no.	Destination JAIPUR				
GST NO UnRegistered	Transport: SETH				

Broker DL ANIL KHANDELWAL E-way Bill No

	DE / INTE TO INTO DEL TO / LE	L way	-	110				
S.No.	Description Of Goods	HS Co		Qty	Weight	Rate	GST RATE %	Amount
1	GOLA GST	120	300	1.00	15.00	17,500.00	5.00	2,625.00
2	MOONG SABUT 30 KG MTP	071	331	1.00	30.00	9,750.00	0.00	2,925.00

2.00 45.00 Basic Amount **Total Qty** 5.550.00 **Other Charges**

Note

DALALI

13.13

WAGES ROUND OFF 8.80 - 0.05

Amount Chargeable (In Words):

Rupees Five Thousand Seven Hundred Four Only.

Net Amount	5 704 00
SGST TAX	66.06
CGST TAX	66.06
Oth.Charges	21.88
	-,

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: 5704.00 Dr