SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

GST NO 08AFCFS7148Q1Z6
FSSALNo 1222402600010

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

CREDIT

Original

SANWARIA SALES CORPORATION

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

Party: MP KIRANA STORE NAGAR	Dated: 23/01/2025	Invoice No.:	SL12500
	Ref. No:		
NAGAR	Truck No		
Phone no.	Destination NAGAR		
GST NO UnRegistered	Transport: BALI TRANSPORT		

Broker E-way Bill No

S.No.	Description Of Goods	HSN Cod		ty	Weight	Rate	GST RATE %	Amount
1	GOLA GST	1203	00 2.	.00	30.00	18,500.00	5.00	5,550.00
2	BOORA 25 KG GST	1704	90 2.	.00	50.00	5,250.00	5.00	2,625.00

Other ChargesTotal Qty4.0080.00Basic Amount8,175.00NoteOth.Charges316.40

WAGES TRANSPORTATION ROUND OFF

16.80 300.00 - 0.40

Amount Chargeable (In Words):

Rupees Eight Thousand Nine Hundred Sixteen Only.

Net Amount	8,916.00
SGST TAX	212.30
CGST TAX	212.30
Oth.Charges	316.40

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: 46607.00 Dr