SHREE GIRRAJ MAHARAJ KI JAI

CREDIT

TAX INVOICE

GST NO 08AFCFS7148Q1Z6
FSSAI No. 12224026000019
UDYAM- RJ-17-0322046

Original
Rinku : 99506-96449
Shyam : 93144-15869

SANWARIA SALES CORPORATION

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

Party : AGARWAL GRAHPURTI STORE
MAHESH NAGAR

JAIPUR
Phone no.
GST NO UnRegistered

Broker DL ANIL KHANDELWAL

Dated: 13/02/2025 **Invoice No.:** SL13539
Ref. No..:
Truck No
Destination JAIPUR
Transport: SETH
E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	1.00	25.00	4,800.00	5.00	1,200.00
	Other Charges	Total Qty	**1.00**	**25.00**	Basic Amount		1,200.00

Note

DALALI	WAGES	PACKING	ROUND OFF
6.00	4.40	3.00	- 0.08

Oth.Charges	13.32
CGST TAX	30.34
SGST TAX	30.34
Net Amount	**1,274.00**

Amount Chargeable (In Words):
Rupees One Thousand Two Hundred Seventy Four Only.

BANK DETAILS:
CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338
JANA SMALL FINANCE BANK A/C NO 4590020000996098,
IFSC CODE: JSFB0004590
UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

Scan & Pay

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.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **1272.00 Dr**