## SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

GST NO UnRegistered



Rinku: 99506-96449 Shyam: 93144-15869

CREDIT

Original

## **SANWARIA SALES CORPORATION**

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

Party: SATYA NARAYAN KIRANA STORE IM		Dated: 02/03/2025	Invoice No.:	SL14343			
	FATAK	<b>Ref. No:</b> 8520					
	IMLI FATAK	Truck No					
	Phone no.	Destination IMLI FATA	AK				
	GST NO UnRegistered	Transport: RAMESH					

Broker DL ANIL KHANDELWAL E-way Bill No

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST	170490	1.00	50.00	4,600.00	5.00	2,300.00

1.00 50.00 Basic Amount **Total Qty** 2,300.00 **Other Charges** Oth.Charges 19.02 Note

DALALI WAGES PACKING ROUND OFF 11.50 5.00

3.00 - 0.48

Amount Chargeable (In Words ):

CGST TAX 57.99 SGST TAX 57.99 **Net Amount** 2,435.00

Rupees Two Thousand Four Hundred Thirty Five Only. 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: 2435.00 Dr