SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT

Original

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449

Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: MP KIRANA STORE NAGAR	Dated: 24/03/2025	Invoice No.:	SL15386
	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 Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA PACKING	110100	10.00	300.00	4,290.00	5.00	12,870.00

Total Qty 10.00 300.00 Basic Amount 12,870.00 **Other Charges**

Note

WAGES TRANSPORTATION ROUND OFF

44.00 200.00 0.30 Amount Chargeable (In Words):

Rupees Thirteen Thousand Seven Hundred Seventy Only.

Oth.Charges 244.30 CGST TAX 327.85 SGST TAX 327.85 **Net Amount** 13,770.00

SANWARIA SALES CORPORATION

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





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: 28639.00 Dr