## 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: GOVIND KIRANA STORE KHOR	Dated: 27/01/2025	Invoice No.:	SL12669
	<b>Ref. No:</b> SSC/10639		
KHOR	Truck No		
Phone no.	Destination KHOR		
GST NO UnRegistered	Transport: SELF		

Broker DL SANJAY ATAL E-way Bill No

			1				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SUGAR PACKING MTP 1+1	170114	2.00	50.00	4,571.43	5.00	2,285.72

Other ChargesTotal Qty2.0050.00Basic Amount2,285.72

Note MUDDAT

WAGES ROUND OFF 10.00 0.49

11.43 10.00 0.49 Amount Chargeable (In Words ):

Rupees Two Thousand Four Hundred Twenty Three Only.

Net Amount	2,423.00
SGST TAX	57.68
CGST TAX	57.68
Oth.Charges	21.92
	,

## 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

<u>Declaration</u>
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.

Total Outstanding Balance: 8615.00 Dr