SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

GST NO UnRegistered



Rinku: 99506-96449 Shyam: 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Party: POOJA KIRANA STORE NATATA	Dated: 13/03/2025	Invoice No.:	SL14984		
	Ref. No: 8956				
NATATA	Truck No				
Phone no.	Destination NATATA	ı			
GST NO UnRegistered	Transport: SELF				

Broker E-way Bill No

			•					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	BOORA 25 KG GST	170490	3.00	75.00	4,460.00	5.00	3,345.00	
2	MOONG MOGAR 30 KG	071331	1.00	30.00	9,600.00	0.00	2,880.00	

Total Qty 4.00 105.00 Basic Amount 6,225.00 **Other Charges** Note

MUDDAT WAGES PACKING ROUND OFF 16.73 17.60

9.00 0.47

Amount Chargeable (In Words): Rupees Six Thousand Four Hundred Thirty Eight Only.

Oth.Charges 43.80 CGST TAX 84.60 SGST TAX 84.60 **Net Amount** 6,438.00

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: 10338.00 Dr