## SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

CREDIT

Original

## **SANWARIA SALES CORPORATION**

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

	Party: SATNAM KIRANA AND GEN STORE	Dated: 06/03/2025	Invoice No.:	SL14584		
PRATAPGARH		Ref. No:				
	Khasra No. 975 Rakba					
PRATAP GARH		Truck No				
	Phone no.	Destination PRATAP	GARH			
	GST NO 08BORPM8267F1Z9	Transport: MURLI PRA	ATAP GARH			

Broker E-way Bill No

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	POHA PACKING	190410	1.00	20.00	5,250.00	5.00	1,050.00
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Other Charges Total Qty 1.00 20.00 Basic Amount 1,050.00

Note MUDDAT

WAGES ROUND OFF

5.25 4.40 0.37

Amount Chargeable (In Words ):
Rupees One Thousand One Hundred Thirteen Only.

Net Amount	1,113.00
SGST TAX	26.49
CGST TAX	26.49
Oth.Charges	10.02

## 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

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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: 1215.00 Dr