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: SURESH KIRANA STORE KANOTA	Dated: 20/02/2025	Invoice No.:	SL13859		
C/O VINOD KIRANA AGRA ROAD	Ref. No:				
KANOTA	Truck No				
Phone no.	Destination KANOTA	<u>l</u>			
GST NO UnRegistered	Transport: VINOD TAXI				

Bro	ker	E-way Bil	ll No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	POHA LOOSE 30 KG	190410	1.00	30.00	4,100.00	0.00	1,230.00
2	GOLA GST	120300	1.00	15.00	18,000.00	5.00	2,700.00
3	MATAR MTP 30 KG	071310	1.00	29.60	4,600.00	0.00	1,361.60

3.00 74.60 Basic Amount **Total Qty** 5.291.60 **Other Charges**

Note

MUDDAT WAGES ROUND OFF 19.65 13.20 - 0.35

Amount Chargeable (In Words):

Rupees Five Thousand Four Hundred Sixty Only.

Net Amount	5.460.00
SGST TAX	67.95
CGST TAX	67.95
Oth.Charges	32.50
 Baolo 7 il lloant	0,201.00

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

Declaration 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: 5460.00 Dr