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: VINOD KIRANA STORE RAISAR | Dated: 13/02/2025 | Invoice No.: | SL13530 | |
|----------------------------------|-------------------------|--------------|---------|--|
| | Ref. No: | | | |
| RAISAR | Truck No | | | |
| Phone no. | Destination RAISAR | | | |
| GST NO UnRegistered | Transport: LAHRI GURJAR | | | |

Broker E-way Bill No

| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
|-------|----------------------|-------------|------|--------|----------|---------------|----------|
| 1 | NARIYAL BORI | 080119 | 1.00 | 0.00 | 1,900.00 | 0.00 | 1,900.00 |
| 2 | PATASHA 10 KG | 170490 | 5.00 | 50.00 | 5,100.00 | 5.00 | 2,550.00 |
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Other Charges Total Qty 6.00 50.00 Basic Amount 4,450.00

Note
MUDDAT WAGES PACKING ROUND OFF

22.25 28.00 15.00 - 0.23

Amount Chargeable (In Words):

Rupees Four Thousand Six Hundred Forty Five Only.

Oth.Charges 65.02
CGST TAX 64.99
SGST TAX 64.99
Net Amount 4,645.00

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

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: 62641.00 Dr