SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

CREDIT

Original

SL14123

SANWARIA SALES CORPORATION

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

Party: PARVATI KIRANA STORE PRATAP

GARH

Broker

Invoice No.: Dated: 25/02/2025

Ref. No..: SSC/10998

PRATAP GARH **Truck No**

Phone no. Destination PRATAP GARH GST NO UnRegistered Transport: MURLI PRATAP GARH

E-way Bill No

D. O. C.		E-way Dir No						
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	GOLA GST	120300	2.00	30.00	17,500.00	5.00	5,250.00	
2	NARIYAL BORI	080119	1.00	0.00	2,300.00	0.00	2,300.00	
3	POHA LOOSE 30 KG	190410	1.00	30.00	3,900.00	0.00	1,170.00	

4.00 **Total Qty** 60.00 Basic Amount 8,720.00 **Other Charges**

Note

MUDDAT WAGES ROUND OFF 43.60 19.20 - 0.06

Amount Chargeable (In Words):

Rupees Nine Thousand Forty Seven Only.

Oth.Charges 62.74 CGST TAX 132.13 SGST TAX 132.13 **Net Amount** 9,047.00

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: 9047.00 Dr