SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT

Original

SL13633

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

Rinku: 99506-96449 Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Invoice No.: Party: MAYA DEP STORE MANBAG Dated: 15/02/2025

Ref. No ..:

MANBAG **Truck No**

Phone no. Destination MANBAG Transport: SANJAY GST NO UnRegistered

Broker DL SANJAY ATAL E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	2.00	50.00	4,350.00	5.00	2,175.00

Total Qty 2.00 50.00 Basic Amount **Other Charges** 2,175.00 Oth.Charges 45.96 Note MUDDAT WAGES PACKING TRANSPORTATION ROUND OFF CGST TAX 10.88 8.80 6.00 20.00 0.28

Amount Chargeable (In Words):

Rupees Two Thousand Three Hundred Thirty Two Only.

55.52 SGST TAX 55.52 **Net Amount** 2,332.00

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: 4060.00 Dr