# 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: SHIV KIRANA STORE VATIKA	Dated: 18/02/2025 Invoice No.: SL1376	3		
	Ref. No:			
VATIKA	Truck No			
Phone no.	Destination VATIKA			
GST NO UnRegistered	Transport: RJ14-GF-9311 BANWARI			

Broker DL KISHAN CHOUDHARY E-way Bill No

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MURMURA	190410	5.00	45.00	5,800.00	5.00	2,610.00

Other ChargesTotal Qty5.0045.00Basic Amount2,610.00NoteOth.Charges50.94

DALALI MUDDAT WAGES ROUND OFF

13.05 13.05 25.00 - 0.16

## Amount Chargeable (In Words ):

Rupees Two Thousand Seven Hundred Ninety Four Only.

Net Amount	2,794.00
SGST TAX	66.53
CGST TAX	66.53
Oth.Charges	50.94

#### 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: 2220.00 Dr