SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT

Original

SL13730

GST NO 08AFCFS7148O1Z6

Party: MP KIRANA STORE NAGAR

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.: Dated: 17/02/2025

Ref. No..: SSC/10922

Transport: BALI TRANSPORT

NAGAR Truck No

Phone no. Destination NAGAR

GST NO UnRegistered **Broker** E-way Bill No

		· ·	<u> </u>				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	8.00	200.00	4,551.00	5.00	9,102.00
2	K CHANA MTP 30 KG	071320	1.00	30.00	14,100.00	0.00	4,230.00

Total Qty 9.00 230.00 Basic Amount **Other Charges** 13,332.00

Note WAGES TRANSPORTATION PACKING ROUND OFF

39.60 180.00 24.00 0.34

Amount Chargeable (In Words):

Rupees Fourteen Thousand Thirty Four Only.

Oth.Charges 243.94 CGST TAX 229.03 SGST TAX 229.03 **Net Amount** 14,034.00

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: 45707.00 Dr