SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT

Original

SL14196

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449

Shvam: 93144-15869

Invoice No.:

SANWARIA SALES CORPORATION

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

Party: DHANLAXMI KIRANA STORE Dated: 26/02/2025

RAMGARH

GST NO UnRegistered

Ref. No..: 1134

Truck No

RAMGARH Phone no.

Destination RAMGARH Transport: KALYAN PICKUP

Broker E-way Bill No

			•					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	BOORA 25 KG GST	170490	3.00	75.00	4,431.00	5.00	3,323.25	

3.00 Total Qty 75.00 Basic Amount 3,323.25 **Other Charges**

Note WAGES

15.00

PACKING ROUND OFF

9.00 0.39

Amount Chargeable (In Words):

Rupees Three Thousand Five Hundred Fifteen Only.

Oth.Charges 24.39 CGST TAX 83.68 SGST TAX 83.68 **Net Amount** 3,515.00

SANWARIA SALES CORPORATION

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



PHONE PAY: 8619675753

Declaration 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.

Total Outstanding Balance: 76127.00 Dr