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: TRIVENI KIRANA STORE AMER	Dated: 11/03/2025	Invoice No.:	SL14844	
	Ref. No:			
AMER	Truck No			
Phone no.	Destination AMER			
GST NO UnRegistered	Transport: TOSIF	Transport: TOSIF		

Broker F-way Rill No.

Diokei		E-way Bili No					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SALT	250100	1.00	50.00	580.00	0.00	580.00
2	CHANA DAL 30 KG	071390	1.00	30.00	7,100.00	0.00	2,130.00
3	MISHRI 25 KG GST	170490	1.00	25.00	5,350.00	5.00	1,337.50
4	MASOOR DAL 30 KG	071340	1.00	30.00	7,500.00	0.00	2,250.00

4.00 135.00 Basic Amount **Total Qty** 6,297.50 **Other Charges**

Note

WAGES ROUND OFF

18.20 0.20

Amount Chargeable (In Words):

Rupees Six Thousand Three Hundred Eighty Three Only.

Net Amount	6,383.00
SGST TAX	33.55
CGST TAX	33.55
Oth.Charges	18.40

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

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: 17592.00 Dr