SHREE GIRRAJ MAHARAJ KI JAI

TAX INVOICE

Original Rinku: 99506-96449

CASH

Shyam: 93144-15869



SANWARIA SALES CORPORATION

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

Party : SINGODIYA	Dated: 18/03/2025	Invoice No.:	SL15164			
	Ref. No:	Ref. No:				
	Truck No					
Phone no.	Destination					
GST NO Unknown	Transport: SELF	Transport: SELF				

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	EXTRUDED SNACK PELLET	190590	1.00	25.00	4,700.00	5.00	1,175.00
2	PATASHA 10 KG	170490	1.00	10.00	5,100.00	5.00	510.00

2.00 35.00 Basic Amount **Total Qty** 1,685.00 **Other Charges**

Note WAGES

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

PACKING ROUND OFF

9.40 3.00 - 0.28

Amount Chargeable (In Words):

Rupees One Thousand Seven Hundred Eighty Two Only.

Net Amount	1,782.00
SGST TAX	42.44
CGST TAX	42.44
Oth.Charges	12.12

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: 1782.00 Dr