SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

GST NO 08ALBPA7513N1Z4



Rinku: 99506-96449 Shyam: 93144-15869

CREDIT

Original

SANWARIA SALES CORPORATION

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

Party : SD DEPARTMENTAL STORE TONK	Dated: 08/02/2025	Invoice No.:	SL13293		
ROAD 65Tonk Road, Mansinghpura	Ref. No: SSC/10791				
JAIPUR	Truck No				
Phone no. 9784011227	Destination JAIPUR				

Transport: SETH

Broker DL ANIL KHANDELWAL E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MISHRI 25 KG GST	170490	1.00	25.00	5,300.00	5.00	1,325.00

Other ChargesTotal Qty1.0025.00Basic Amount1,325.00NoteOth. Charges17.86

DALALI MUDDAT WAGES ROUND OFF 6.63 6.63 4.40 0.20

Amount Chargeable (In Words):
Rupees One Thousand Four Hundred Ten Only.

 Oth.Charges
 17.86

 CGST TAX
 33.57

 SGST TAX
 33.57

 Net Amount
 1,410.00

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: 23521.00 Dr