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: KAILASH KIRANA STORE ASTHAL	Dated: 29/03/2025	nvoice No.:	SL15632	
	Ref. No:			
ASTHAL	Truck No			
Phone no.	Destination ASTHAL			
GST NO UnRegistered	Transport: KALYAN PICKUP			

Broker E-way Bill No

		E-way Di	1 1 10				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	110610	1.00	30.00	7,600.00	0.00	2,280.00
2	PATASHA 10 KG	170490	4.00	40.00	5,200.00	5.00	2,080.00

Other Charges Total Qty 5.00 70.00 Basic Amount 4,360.00

Note MUDDAT

21.80

WAGES PACKING ROUND OFF

22.00 12.00 0.20

Amount Chargeable (In Words):

Rupees Four Thousand Five Hundred Twenty Two Only.

Net Amount	4.522.00
SGST TAX	53.00
CGST TAX	53.00
Oth.Charges	56.00
 Baolo	1,000.00

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

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: 4522.00 Dr