SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

CREDIT

Original

SANWARIA SALES CORPORATION

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

Party: SUBHLAXMI KIRANA STORE MAHESH		Dated: 11/02/2025	Invoice No.:	SL13451			
	NAGAR	Ref. No:					
	JAIPUR	Truck No					
	Phone no.	Destination JAIPUR					
	GST NO UnRegistered	Transport: RAMESH					

Broker DL ANIL KHANDELWAL E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MISHRI CARTOON 20 KG	170490	1.00	20.00	6,100.00	5.00	1,220.00

20.00 Basic Amount **Total Qty** 1,220.00 **Other Charges** Oth.Charges 13.34 Note DALALI WAGES PACKING ROUND OFF CGST TAX 6.10 4.00 3.00 0.24

Amount Chargeable (In Words):

Rupees One Thousand Two Hundred Ninety Five Only.

30.83 SGST TAX 30.83 **Net Amount** 1,295.00

BANK DETAILS:

Declaration

E. & O.E.

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





Authorised Signatory

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.

Total Outstanding Balance: 1295.00 Dr

1.00

SANWARIA SALES CORPORATION