SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

Original 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: SD DEPARTMENTAL STORE TONK		Dated: 20/03/2025	Invoice No.:	SL15250		
ROAD 65Tonk Road, Mansinghpura	Ref. No:					
	JAIPUR	Truck No				
	Phone no. 9784011227	Destination JAIPUR				
	GST NO 08ALBPA7513N1Z4	Transport: SETH				

Broker DL ANIL KHANDELWAL 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

Other ChargesTotal Qty1.0025.00Basic Amount1,175.00NoteOth.Charges16.44

DALALI MUDDAT WAGES ROUND OFF 5.88 5.88 4.40 0.28

Amount Chargeable (In Words):
Rupees One Thousand Two Hundred Fifty One Only.

 CGST TAX
 29.78

 SGST TAX
 29.78

 Net Amount
 1,251.00

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: 15464.00 Dr