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 : RAHUL KIRANA STORE RAISAR	Dated: 13/03/2025 Invoice No.: SL1499				
	Ref. No: 8969				
RAISAR	Truck No				
Phone no.	Destination RAISAR				
GST NO UnRegistered	Transport: GANESH				

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	EXTRUDED SNACK PELLET	190590	3.00	72.50	4,500.00	5.00	3,262.50
2	EXTRUDED SNACK PELLET	190590	3.00	74.80	4,500.00	5.00	3,366.00

6.00 147.30 Basic Amount **Total Qty** 6.628.50 **Other Charges**

Note MUDDAT

WAGES ROUND OFF

33.14 26.40 - 0.44

Amount Chargeable (In Words):

Rupees Seven Thousand Twenty Two Only.

240.07		0,0=0.00
Oth.Char	ges	59.10
CGST TA	·Χ	167.20
SGST TA	X	167.20
Net Amou	unt	7.022.00

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: 65099.00 Dr