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: GRAHSTI DEPARTMENTAL STORE		Dated: 11/03/2025	SL14836				
	IMLI FATAK E-20IMLIWALA PHATAK. TONK ROAD.	Ref. No:					
	JAIPUR	Truck No					
	Phone no.	Destination JAIPUR					
	GST NO 08AHJPB5037A1ZW	Transport: SETH					

Broker DI ANII KHANDELWAI F-way Rill No.

DIOREI DE ANIE KHANDELWAL		E-way Din No					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MURMURA	190410	2.00	20.00	6,600.00	5.00	1,320.00
2	SOYA BADI 20 KG	210610	1.00	20.00	1,020.00	12.00	1,020.00
3	BOORA 25 KG GST	170490	1.00	25.00	4,900.00	5.00	1,225.00

Other Charges Oth.Charges 38.76 Note DALALI WAGES PACKING ROUND OFF CGST TAX 126.12 17.83 17.60 3.00 0.33 SGST TAX 126.12 Amount Chargeable (In Words): **Net Amount** 3,856.00 Rupees Three Thousand Eight Hundred Fifty Six Only.

Total Qty

4.00

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

65.00 Basic Amount



3,565.00

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: 4491.18 Dr