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 : FAISHON PLAZA TALA	Dated: 04/03/2025	Invoice No.:	o.: SL14491		
	Ref. No:	Ref. No:			
TALA	Truck No				
Phone no.	Destination TALA	Destination TALA			
GST NO UnRegistered	Transport: BHANWA	Transport: BHANWAR			

Broker E-way Bill No

		,					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	5.00	250.00	1,800.00	0.00	9,000.00
2	EXTRUDED SNACK PELLET	190590	1.00	24.20	4,500.00	5.00	1,089.00
			l				

6.00 274.20 Basic Amount **Total Qty** 10.089.00 **Other Charges**

Note MUDDAT

WAGES ROUND OFF 29.40 0.21

50.45 Amount Chargeable (In Words):

Rupees Ten Thousand Two Hundred Twenty Four Only.

Net Amount	10 224 00
SGST TAX	27.47
CGST TAX	27.47
Oth.Charges	80.06
	-,

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: 27571.00 Dr