SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

Original

CREDIT

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: GANESH TRADERS LAL KOTHI	Dated: 12/03/2025	Invoice No.:	SL14900			
Ganesh Bhandar First	Ref. No:					
JAIPUR	Truck No					
Phone no.	Destination JAIPUR Transport: RAMESH					
GST NO 08ALLPA8563G1ZX						

Broker DI ANII KHANDELWAL E-way Bill No

	DE AINE MIANDELVAL	L-way bili ito					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MATAR MTP 30 KG	071310	1.00	30.00	4,800.00	0.00	1,440.00
2	POHA PACKING	190410	1.00	20.00	5,250.00	5.00	1,050.00

2.00 50.00 Basic Amount **Total Qty** 2,490.00 **Other Charges**

Note DALALI

5.25

5.25

MUDDAT

WAGES ROUND OFF

8.80 0.46

Amount Chargeable (In Words):

Rupees Two Thousand Five Hundred Sixty Three Only.

Oth.Charges 19.76 CGST TAX 26.62 SGST TAX 26.62 **Net Amount** 2,563.00

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

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: 22091.00 Dr