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: 02/03/2025	Invoice No.:	SL14342		
IMLI FATAK E-20IMLIWALA PHATAK. TONK ROAD.	Ref. No: 8519				
JAIPUR	Truck No				
Phone no.	Destination JAIPUR				
GST NO 08AHJPB5037A1ZW	Transport: RAMESH				

Bro	ker DL ANIL KHANDELWAL	E-	way Bill	l No				
S.No.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MURMURA		190410	1.00	10.00	6,600.00	5.00	660.00
2	KALA CHANA 30 KG MTP		071320	1.00	30.00	6,800.00	0.00	2,040.00

2.00 40.00 Basic Amount **Total Qty** 2.700.00 **Other Charges**

Note DALALI

WAGES ROUND OFF

3.30 8.80 - 0.48

Amount Chargeable (In Words):

Rupees Two Thousand Seven Hundred Forty Five Only.

Net	Amount	2.745.00
SG	ST TAX	16.69
CG	ST TAX	16.69
Oth	.Charges	11.62
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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: 36172.18 Dr