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: DUSAD KIRANA STORE RAMGARH	Dated: 25/03/2025	Invoice No.:	SL15411		
PACHWARA	Ref. No: 8820				
RAMGARH PACHWARA	Truck No				
Phone no.	Destination RAMGARH PACHWARA				
GST NO UnRegistered	Transport: PREM RAJ				

Broker DL KAILASH MAMODIA E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	POHA PACKING	190410	1.00	20.00	5,250.00	5.00	1,050.00	

Other ChargesTotal Qty1.0020.00Basic Amount1,050.00NoteOth Charges15.72

DALALI MUDDAT WAGES ROUND OFF

5.25 5.25 5.00 0.22 **Amount Chargeable (In Words):**

Rupees One Thousand One Hundred Nineteen Only.

 Oth.Charges
 15.72

 CGST TAX
 26.64

 SGST TAX
 26.64

 Net Amount
 1,119.00

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



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: 1119.00 Dr