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 : PRINCE AND COM SPM ROAD
 Dated: 20/03/2025
 Invoice No.:
 SL15275

 Ref. No..:
 8669

 JAIPUR
 Truck No

Phone no.

GST NO UnRegistered

Destination JAIPUR

Transport: SHOP DELIVERY

Broker DL JYOTI PRAKASH E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	EXTRUDED SNACK PELLET	190590	2.00	55.30	4,380.95	5.00	2,422.67

Other ChargesTotal Qty2.0055.30Basic Amount2,422.67NoteOth.Charges29.69

WAGES TRANSPORTATION ROUND OFF

10.00 20.00 - 0.31

Amount Chargeable (In Words):
Rupees Two Thousand Five Hundred Seventy Five Only.

Rupees Two Thousand Five Hundred Seventy Five Only

Net Amount	2,575.00
SGST TAX	61.32
CGST TAX	61.32
Oth.Charges	29.69

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: 2575.00 Dr