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: VINOD KIRANA STORE RAISAR	Dated: 12/03/2025	Invoice No.:	SL14885		
	Ref. No:				
RAISAR	Truck No				
Phone no.	Destination RAISAR				
GST NO UnRegistered	Transport: LAHRI GU	RJAR			

Broker E-way Bill No

	,									
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount			
1	EXTRUDED SNACK PELLET BHINDI	190590	1.00	35.70	4,500.00	5.00	1,606.50			
2	BOORA 25 KG GST	170490	5.00	125.00	4,450.00	5.00	5,562.50			
3	EXTRUDED SNACK PELLET JALI NALKI	190590	2.00	42.80	4,500.00	5.00	1,926.00			
4	MAIDA 50 KG	110100	1.00	50.00	1,801.00	0.00	1,801.00			

Other Charges Total Qty 9.00 253.50 Basic Amount 10,896.00

Note MUDDAT

54.48

WAGES PACKING ROUND OFF

40.80 15.00 0.16

Amount Chargeable (In Words):

Rupees Eleven Thousand Four Hundred Sixty Six Only.

 Oth.Charges
 110.44

 CGST TAX
 229.78

 SGST TAX
 229.78

 Net Amount
 11,466.00

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

<u>Declaration</u> 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: 102782.00 Dr