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: VISHNU KIRANA STORE DHOLA	Dated: 08/03/2025	Invoice No.:	SL14713	
	Ref. No:			
DHOLA	Truck No			
Phone no.	Destination DHOLA			
GST NO UnRegistered	Transport: JAIRAM P	Transport: JAIRAM PICKUP		

Broker E-way Bill No

		•						
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	EXTRUDED SNACK PELLET	190590	1.00	19.00	4,500.00	5.00	855.00	
2	MURMURA	190410	1.00	9.00	5,800.00	5.00	522.00	

2.00 28.00 Basic Amount **Total Qty Other Charges** 1,377.00

Note

MUDDAT WAGES ROUND OFF 8.80 - 0.33

6.89 Amount Chargeable (In Words):

Rupees One Thousand Four Hundred Sixty Two Only.

Net Amount	1,462.00
SGST TAX	34.82
CGST TAX	34.82
Oth.Charges	15.36

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: 5692.00 Dr