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: MONIKA TRADERS CHHOTI CHOPAD	Dated: 12/02/2025	Invoice No.:	SL13521
	Ref. No:		
JAIPUR	Truck No		
Phone no. Destination JAIPUR			
GST NO UnRegistered	Transport: IMRAN		

Broker DL MUKESH AGARWAL E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MISHRI CARTOON 20 KG	170490	1.00	20.00	6,200.00	5.00	1,240.00

Other ChargesTotal Qty1.0020.00Basic Amount1,240.00NoteOth.Charges20.00

DALALI MUDDAT WAGES PACKING ROUND OFF 6.20 6.20 4.40 3.00 0.20

Amount Chargeable (In Words):
Rupees One Thousand Three Hundred Twenty Three Only.

 CGST TAX
 31.50

 SGST TAX
 31.50

 Net Amount
 1,323.00

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

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: 1223.00 Dr