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: RAMU JI SAINI KHAWARANI JI	Dated: 15/02/2025	Dated: 15/02/2025 Invoice No.: SI		
	Ref. No:			
KHAWARANI JI	Truck No			
Phone no.	Destination KHAWA	Destination KHAWARANI JI		
GST NO UnRegistered	Transport: PRAHLAD			

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	PATASHA 10 KG	170490	5.00	50.00	5,100.00	5.00	2,550.00

5.00 50.00 Basic Amount **Total Qty** 2.550.00 **Other Charges**

Note

WAGES PACKING ROUND OFF

22.00 15.00 - 0.36

Amount Chargeable (In Words):

Rupees Two Thousand Seven Hundred Sixteen Only.

Net Amount	2,716.00
SGST TAX	64.68
CGST TAX	64.68
Oth.Charges	36.64
	,

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: 45010.00 Dr