SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

Original 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: MULCHAND KIRANA STORE HOUSING	G Dated: 29/03/2025 Invoice No.: SL1565				
BOARD	Ref. No:				
JAIPUR	Truck No				
Phone no.	Destination JAIPUR				
GST NO UnRegistered	Transport: SHAKIL				

Broker DL RAMAWATAR KHANDELWAL E-way Bill No

		7					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	GOLA GST	120300	1.00	15.00	22,500.00	5.00	3,375.00
				1			

Other ChargesTotal Qty1.0015.00Basic Amount3,375.00NoteOth Charges38.34

DALALI MUDDAT WAGES ROUND OFF

16.88 16.88 4.40 0.18

Amount Chargeable (In Words):

Rupees Three Thousand Five Hundred Eighty Four Only.

Net Amount	3.584.00
SGST TAX	85.33
CGST TAX	85.33
Oth.Charges	38.34

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: 3584.00 Dr