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: SHREE GOVIND ENTERPRIESES SPM	Dated: 19/02/2025	Invoice No.:	SL13828			
ROAD	Ref. No:					
JAIPUR	Truck No					
Phone no. 9828292961	Destination JAIPUR					
GST NO UnRegistered	Transport: ANWAR					

Broker E-way Bill No

DIOKEI		E-way Di	E-way Dili No					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	POHA LOOSE 30 KG	190410	1.00	30.00	3,900.00	0.00	1,170.00	
2	POHA PACKING	190410	1.00	20.00	5,250.00	5.00	1,050.00	

Other Charges Total Qty 2.00 50.00 Basic Amount 2,220.00

Note

MUDDAT WAGES ROUND OFF 11.10 8.80 0.12

Amount Chargeable (In Words):

Rupees Two Thousand Two Hundred Ninety Three Only.

 Oth.Charges
 20.02

 CGST TAX
 26.49

 SGST TAX
 26.49

 Net Amount
 2,293.00

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

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: 3657.00 Dr