## SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

Invoice No.:

Rinku: 99506-96449 Shyam: 93144-15869

CREDIT

Original

SL14688

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Party : SD DEPARTMENTAL STORE TONK ROAD

08AFCFS7148O1Z6

GST NO

65Tonk Road, Mansinghpura JAIPUR

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

Phone no. 9784011227 GST NO 08ALBPA7513N1Z4 Dated: 08/03/2025 Ref. No..:

Truck No

Destination JAIPUR Transport: RAMESH

Broker DL ANIL KHANDELWAL E-way Bill No

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	PATASHA 10 KG	170490	3.00	30.00	5,200.00	5.00	1,560.00

 Other Charges
 Total Qty
 3.00
 Basic Amount
 1,560.00

 Note
 Oth.Charges
 38.10

 DALALI MUDDAT WAGES PACKING ROUND OFF
 CGST TAX
 39.95

7.80 7.80 13.20 9.00 0.30

Amount Chargeable (In Words):
Rupees One Thousand Six Hundred Seventy Eight Only.

ht Only.

 CGST TAX
 39.95

 SGST TAX
 39.95

 Net Amount
 1,678.00

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: 22066.00 Dr