## 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: SANJAY KIRANA STORE LAL KOTHI

Dated: 05/03/2025 Invoice No.: SL14555

Ref. No..:

Truck No
Phone no. Destination JAIPUR
Transport: RAMESH

Broker DL ANIL KHANDELWAL 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	6,100.00	5.00	1,220.00

Other ChargesTotal Qty1.0020.00Basic Amount1,220.00NoteOth Charges13.32

DALALI WAGES PACKING ROUND OFF

6.10 4.40 3.00 - 0.18 **Amount Chargeable (In Words ):** 

Rupees One Thousand Two Hundred Ninety Five Only.

 Oth.Charges
 13.32

 CGST TAX
 30.84

 SGST TAX
 30.84

 Net Amount
 1,295.00

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: 27130.00 Dr