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: GAUTAM KIRANA STORE RAMGARH	Dated: 20/03/2025	Invoice No.:	SL15270		
	Ref. No:				
RAMGARH	Truck No				
Phone no.	Destination RAMGARH				
GST NO UnRegistered	Transport: KALYAN PICKUP				

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	KACHCHA AALO PAPDI CR	190590	1.00	16.00	12,000.00	0.00	1,920.00
	16.0						
2	BESAN 30 KG	110610	1.00	30.00	7,200.00	0.00	2,160.00
3	DHANIYA 30 KG	090921	1.00	30.00	14,000.00	5.00	4,200.00
4	MOONG MOGAR 30 KG	071331	1.00	30.00	10,200.00	0.00	3,060.00

Other Charges Total Qty 4.00 106.00 Basic Amount 11,340.00

Note

MUDDAT WAGES ROUND OFF 41.40 18.20 0.12

41.40 18.20 0.12 **Amount Chargeable (In Words):**

Rupees Eleven Thousand Six Hundred Eleven Only.

Net Amount	11 611 00
SGST TAX	105.64
CGST TAX	105.64
Oth.Charges	59.72
	,

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

94, 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: 91873.00 Dr