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: DHEERAJ PROVISION STORE	Dated: 11/02/2025	Invoice No.:	SL13449			
GURJAR KI THADI	Ref. No:					
GUJAR KI THADI	Truck No					
Phone no.	Destination GUJAR KI THADI					
GST NO UnRegistered	Transport: RAMESH					

Broker DI ANII KHANDELWAL E-way Bill No

DIONOI DE AINIE MIAINDELWAL		E-way Dili No					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MURMURA	190410	1.00	9.00	6,000.00	5.00	540.00
2	MISHRI 25 KG GST	170490	1.00	25.00	5,300.00	5.00	1,325.00
3	MOONG MOGAR 30 KG	071331	1.00	30.00	10,200.00	0.00	3,060.00

3.00 64.00 Basic Amount **Total Qty** 4,925.00 **Other Charges**

Note DALALI

9.33

MUDDAT

WAGES ROUND OFF

9.33 13.20 0.50

Amount Chargeable (In Words): Rupees Five Thousand Fifty Two Only. Oth.Charges 32.36 CGST TAX 47.32 SGST TAX 47.32 **Net Amount** 5,052.00

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: 21623.00 Dr