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: PHOOL CHAND GANGA RAM
CHANDPOLE
SHOP NO. 209-210JAIPUR, CHAND POLE
JAIPUR
Phone no.
Phone no.

GST NO 08AACFP1913F1ZL

Dated: 12/02/2025 Invoice No.: SL13514

Ref. No..:

Truck No
Destination JAIPUR
Transport: SELF

Broker DL MUKESH AGARWAL E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	4.00	100.00	4,401.00	5.00	4,401.00

Other ChargesTotal Qty4.00100.00Basic Amount4,401.00NoteOth.Charges51.36

MUDDAT WAGES PACKING ROUND OFF 22.01 17.60 12.00 - 0.25

Amount Chargeable (In Words):

Rupees Four Thousand Six Hundred Seventy Five Only.

Oth.Charges 51.36
CGST TAX 111.32
SGST TAX 111.32
Net Amount 4,675.00

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: 32269.00 Dr