## 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: KALYAN SAHAI NARENDRA KUMAR	Dated: 20/03/2025	Invoice No.:	SL15276			
SPM ROAD	Ref. No:					
AIPUR Truck No						
Phone no.	Destination JAIPUR					
GST NO UnRegistered	Transport: SHOP DELIVERY					

Broker DL JYOTI PRAKASH E-way Bill No

	220.0						
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	EXTRUDED SNACK PELLET	190590	3.00	73.40	4,285.71	5.00	3,145.71
2	EXTRUDED SNACK PELLET	190590	2.00	52.80	4,285.71	5.00	2,262.85

Total Qty 5.00 126.20 Basic Amount 5,408.56 **Other Charges** Note

WAGES TRANSPORTATION ROUND OFF 25.00 50.00 0.26

Amount Chargeable (In Words ):

Rupees Five Thousand Seven Hundred Fifty Eight Only.

Oth.Charges 75.26 CGST TAX 137.09 SGST TAX 137.09 **Net Amount** 5,758.00

## 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: 5758.00 Dr