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: ASHOKA DEPARTMENTAL STORE	Dated: 10/02/2025	Invoice No.:	SL13365		
RAMGARH MODE S-22Karbala Chauraha, Ramgarh Mod	Ref. No:				
JAIPUR	Truck No				
Phone no.	Destination JAIPUR				
GST NO 08AEQPG9212G1ZD	Transport: RJ14-GG-3520 VINOD JI				

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MISHRI 25 KG GST	170490	1.00	25.00	5,300.00	5.00	1,325.00
-							
	•						

Other ChargesTotal Qty1.0025.00Basic Amount1,325.00NoteOth Charges11.20

MUDDAT

WAGES ROUND OFF

6.63 4.40 0.17

Amount Chargeable (In Words):

Rupees One Thousand Four Hundred Three Only.

Net Amount	1,403.00
SGST TAX	33.40
CGST TAX	33.40
Oth.Charges	11.20

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: 34091.00 Dr