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: SANJAY KIRANA STORE LAL KOTHI	Dated: 29/03/2025	Invoice No.:	SL15646
	Ref. No: 8731		
JAIPUR	Truck No		
Phone no.	Destination JAIPUR		
GST NO UnRegistered	Transport: RAMESH		

Broker DL ANIL KHANDELWAL E-way Bill No

		· ·					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	PATASHA 10 KG	170490	1.00	10.00	5,200.00	5.00	520.00

Other Ch	narges		Total Qty	1.00	10.00	Basic Amount	520.00
Note						Oth.Charges	10.50
DALALI	WAGES	PACKING	ROUND OFF			CGST TAX	13.25
2.60	4.40	3.00	0.50			SGST TAX	13.25
Amount	Chargeable	(In Words):					
Rupees I	Five Hundred	Fifty Seven	Only.			Net Amount	557.00

1.00

Rupees Five Hundred Fifty Seven Only.

10.00 Basic Amount



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

Declaration

SANWARIA SALES CORPORATION

- 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.

Total Outstanding Balance: 14909.00 Dr