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: DHAMANI KIRANA STORE MAHESH	Dated: 07/03/2025 Invoice No.: SL1463				
NAGAR		Ref. No:				
	JAIPUR	Truck No				
Phone no.		Destination JAIPUR				
	GST NO UnRegistered	Transport: RAMESH				

Broker DL ANIL KHANDELWAL E-way Bill No

D.0.	DE AMIL MIAMDELWAL	E-way bill	1 110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	2.00	50.00	4,900.00	5.00	2,450.00
2	K CHANA MTP 30 KG	071320	1.00	30.00	14,100.00	0.00	4,230.00
3	MURMURA	190410	3.00	27.00	5,800.00	5.00	1,566.00

Other Charges Total Qty 6.00 107.00 Basic Amount 8,246.00

Note
DALALI MUDDAT WAGES ROUND OFF

20.08 20.08 26.40 - 0.46

Amount Chargeable (In Words):

Rupees Eight Thousand Five Hundred Sixteen Only.

Net Amount	8.516.00
SGST TAX	101.95
CGST TAX	101.95
Oth.Charges	66.10
240.07	0,= :0:00

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

Pay



PHONE PAY: 8619675753

Declaration

- 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: 8516.00 Dr