# 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 : CHANDNI KIRANA STORE DEVI NAGAR

Dated: 11/02/2025 Invoice No.: SL13448

Ref. No..:

Truck No
Phone no.
Destination JAIPUR
Transport: RAMESH

Broker DL ANIL KHANDELWAL E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	MALKA 30 KG	071340	1.00	30.00	7,500.00	0.00	2,250.00	
2	BOORA 25 KG GST	170490	1.00	25.00	4,550.00	5.00	1,137.50	
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Other ChargesTotal Qty2.0055.00Basic Amount3,387.50NoteOth.Charges23.68

DALALI MUDDAT WAGES PACKING ROUND OFF 5.69 5.69 8.80 3.00 0.50

Amount Chargeable (In Words ):

Rupees Three Thousand Four Hundred Sixty Nine Only.

CGST TAX 28.91
SGST TAX 28.91
Net Amount 3,469.00

#### 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: 3469.00 Dr