SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT

Original

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Invoice No.: Party: ANUPAM STORE MAHESH NAGAR Dated: 18/03/2025 SL15129 Ref. No ..: **JAIPUR Truck No** Phone no. Destination JAIPUR GST NO UnRegistered Transport: RAMESH

Broker DI ANII KHANDELWAL F-way Rill No.

DIOREI DE AMIE KHAMDELWAL		E-way Dili No						
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	MISHRI CARTOON 20 KG	170490	1.00	20.00	6,200.00	5.00	1,240.00	
2	EXTRUDED SNACK PELLET	190590	1.00	25.00	4,650.00	5.00	1,162.50	
3	EXTRUDED SNACK PELLET	190590	1.00	25.00	4,650.00	5.00	1,162.50	

3.00 **Total Qty** 70.00 Basic Amount **Other Charges** 3,565.00 Note

DALALI

17.82

WAGES

PACKING ROUND OFF

3.00 0.02

13.20 Amount Chargeable (In Words):

Rupees Three Thousand Seven Hundred Seventy Nine Only.

Oth.Charges 34.04 CGST TAX 89.98 SGST TAX 89.98 **Net Amount** 3,779.00

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: 10532.00 Dr