SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

Original Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: SATNAM SAKSHI AMER	Dated: 03/03/2025	Invoice No.:	SL14405		
	Ref. No:	Ref. No:			
JAIPUR	Truck No				
Phone no.	Destination JAIPUR				
GST NO UnRegistered	Transport: RAMJILAL	_			

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	POHA LOOSE 30 KG	190410	2.00	60.00	4,200.00	0.00	2,520.00	
2	PATASHA 10 KG	170490	2.00	20.00	5,100.00	5.00	1,020.00	
i								

Other Charges Total Qty 4.00 80.00 Basic Amount 3,540.00

Note

MUDDAT

WAGES

PACKING ROUND OFF

17.70 17.60 6.00 - 0.30

Amount Chargeable (In Words):

Rupees Three Thousand Six Hundred Thirty Three Only.

 Oth.Charges
 41.00

 CGST TAX
 26.00

 SGST TAX
 26.00

 Net Amount
 3,633.00

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: 77978.00 Dr