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: MANOJ KIRANA STORE AMER	Dated: 10/03/2025	Invoice No.:	SL14766		
	Ref. No:				
AMER	Truck No				
Phone no.	Destination AMER				
GST NO UnRegistered	Transport: RAMJILAL				

Broker E-way Bill No

S.No.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SALT		250100	2.00	100.00	1,280.00	0.00	2,560.00
2	NARIYAL BORI		080119	1.00	0.00	2,300.00	0.00	2,300.00
3	RAWA	1X3	110100	3.00	90.00	4,500.00	0.00	4,050.00
4	POHA LOOSE 30 KG		190410	1.00	30.00	4,800.00	0.00	1,440.00
5	POHA PACKING		190410	1.00	20.00	5,250.00	5.00	1,050.00
6	BOORA 25 KG GST		170490	1.00	25.00	4,580.00	5.00	1,145.00

9.00 265.00 Basic Amount **Total Qty Other Charges** 12,545.00

Note

MUDDAT

62.73

WAGES

PACKING ROUND OFF

42.40 3.00 - 0.01

Amount Chargeable (In Words):

Rupees Twelve Thousand Seven Hundred Sixty Four Only.

Oth.Charges 108.12 CGST TAX 55.44 SGST TAX 55.44 **Net Amount** 12,764.00

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



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: 12764.00 Dr