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: DHANLAXMI KIRANA STORE	Dated: 29/03/2025	Dated: 29/03/2025 Invoice No.: SL1563				
RAMGARH	Ref. No:					
RAMGARH	Truck No	Truck No				
Phone no.	Destination RAMGA	Destination RAMGARH				
GST NO UnRegistered	Transport: KALYAN F	Transport: KALYAN PICKUP				

Broker E-way Bill No

D.0	NO.		E-way Dill	1110				
S.No.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST		170490	4.00	100.00	4,350.00	5.00	4,350.00
2	PATASHA 10 KG		170490	2.00	20.00	5,100.00	5.00	1,020.00
3	MATAR MTP 30 KG	S DANA	071310	1.00	29.40	4,850.00	0.00	1,425.90

Other Charges Total Qty 7.00 149.40 Basic Amount 6,795.90

Note

WAGES PACKING ROUND OFF

30.80 18.00 - 0.42 **Amount Chargeable (In Words):**

Rupees Seven Thousand One Hundred Fifteen Only.

Net Amount	7 115 00
SGST TAX	135.36
CGST TAX	135.36
Oth.Charges	48.38
	-,

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: 7126.00 Dr