SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT Original

SL14540

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

Invoice No.:

SANWARIA SALES CORPORATION

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

Party: DEEPAK GRAHPURTI DEP STORE **BARKAT NAGAR**

JOSHI COLONY4TONK PHATAK, BARKAT

JAIPUR Phone no.

GST NO 08AGAPA2940F1Z0

Broker DL ANIL KHANDELWAL

Dated: 05/03/2025

Ref. No ..:

Truck No

Destination JAIPUR Transport: SETH

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	NARIYAL BORI	080119	1.00	0.00	2,300.00	0.00	2,300.00
2	GOLA GST	120300	1.00	15.00	17,700.00	5.00	2,655.00
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2.00 **Total Qty** 15.00 Basic Amount 4,955.00 **Other Charges**

Note

DALALI

24.78

MUDDAT

WAGES ROUND OFF 10.40 - 0.26

Amount Chargeable (In Words):

24.78

Rupees Five Thousand One Hundred Forty Nine Only.

Oth.Charges 59.70 CGST TAX 67.15 SGST TAX 67.15

Net Amount 5,149.00

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: 14356.00 Dr