SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

GST NO 08AACFP1913F1ZL



Rinku: 99506-96449 Shyam: 93144-15869

CREDIT

Original

SANWARIA SALES CORPORATION

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

Party: PHOOL CHAND GANGA RAM	Dated: 10/03/2025	Invoice No.:	SL14761		
CHANDPOLE SHOP NO. 209-210JAIPUR. CHAND POLE	Ref. No:				
	Truck No PRAKASH				
Phone no.	Destination JAIPUR				

Transport: SELF

Broker DL MUKESH AGARWAL E-way Bill No

			-					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	BOORA 25 KG GST	170490	2.00	50.00	4,500.00	5.00	2,250.00	

Other ChargesTotal Qty2.0050.00Basic Amount2,250.00NoteOth Charges26.20

Note
MUDDAT WAGES PACKING ROUND OFF

11.25 8.80 6.00 0.15 **Amount Chargeable (In Words):**

Rupees Two Thousand Three Hundred Ninety Only.

CGST TAX 56.90
SGST TAX 56.90
Net Amount 2,390.00

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: 2446.00 Dr