SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

CREDIT

Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

GST NO 08AHJPB5037A1ZW



Rinku: 99506-96449 Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

	Party: GRAHSTI DEPARTMENTAL STORE	Dated: 29/03/2025	Invoice No.:	SL15645		
IMLI FATAK E-20IMLIWALA PHATAK. TONK ROAD.		Ref. No: 8730				
	JAIPUR	Truck No				
	Phone no.	Destination JAIPUR				

Transport: RAMESH

Broker DL ANIL KHANDELWAL E-way Bill No

			<u> </u>					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	BOORA 25 KG GST	170490	2.00	50.00	5,350.00	5.00	2,675.00	

Other ChargesTotal Qty2.0050.00Basic Amount2,675.00NoteOth Charges22.14

DALALI WAGES ROUND OFF

13.38 8.80 - 0.04

Amount Chargeable (In Words):

Rupees Two Thousand Eight Hundred Thirty Two Only.

Net Amount	2,832.00
SGST TAX	67.43
CGST TAX	67.43
Oth.Charges	22.14
	,

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: 14819.18 Dr