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 : MALIRAM JI PANSARI KHAWARANI JI	Dated: 29/03/2025	Invoice No.:	SL15665	
	Ref. No:			
KHAWARANI JI	Truck No			
Phone no.	Destination KHAWARANI JI			
GST NO UnRegistered	Transport: PRAHLAD			

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	DHANIYA 25 KG GST	090921	1.00	24.50	14,000.00	5.00	3,430.00

1.00 24.50 Basic Amount **Total Qty** 3.430.00 **Other Charges**

Note

MUDDAT WAGES ROUND OFF 4.40 - 0.13

17.15 Amount Chargeable (In Words):

Rupees Three Thousand Six Hundred Twenty Four Only.

Net Amount	3 624 00
SGST TAX	86.29
CGST TAX	86.29
Oth.Charges	21.42
	-,

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: 3674.00 Dr