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: PHOOL CHAND GANGA RAM	Dated: 14/02/2025	Invoice No.:	SL13622		
CHANDPOLE SHOP NO. 209-210JAIPUR. CHAND POLE	Ref. No:				
JAIPUR	Truck No FIROZ				
Phone no.	Destination JAIPUR				
GST NO 08AACFP1913F1ZL	Transport: SELF				

Broker DL MUKESH AGARWAL E-way Bill No

Dio	DE MUNESH AGARWAL	I.	-way biii	1110				
S.No.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SALT		250100	2.00	100.00	585.00	0.00	1,170.00
2	POHA PACKING		190410	2.00	40.00	5,275.00	5.00	2,110.00

Other Charges Total Qty 4.00 140.00 Basic Amount 3,280.00

Note WAGES ROUND OFF

18.80 0.26

Amount Chargeable (In Words):

Rupees Three Thousand Four Hundred Five Only.

Net Amount	3 405 00
SGST TAX	52.97
CGST TAX	52.97
Oth.Charges	19.06
	-,

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: 22036.00 Dr