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: JAIN KIRANA STORE VIRASNA	Dated: 22/03/2025	Invoice No.:	SL15307			
	Ref. No: 8687					
VIRASNA	Truck No	Truck No				
Phone no.	Destination VIRASNA					
GST NO UnRegistered	Transport: KALYAN F	Transport: KALYAN PICKUP				

Broker E-way Bill No

Diokei		E-way Dill	E-way Din No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SUGAR KATTA MTP	170114	4.00	200.00	4,238.10	5.00	8,476.20
2	RAWA	110100	1.00	30.00	4,500.00	0.00	1,350.00
3	RICE GST FREE	100610	1.00	30.00	5,850.00	0.00	1,755.00

Other Charges Total Qty 6.00 260.00 Basic Amount 11,581.20

Note

MUDDAT WAGES ROUND OFF 57.91 28.80 0.17

57.91 28.80 0.17 Amount Chargeable (In Words):

Rupees Twelve Thousand Ninety Five Only.

Net Amount	12.095.00
SGST TAX	213.46
CGST TAX	213.46
Oth.Charges	86.88
Daois / miloant	,00::=0

Net Amount 12,095.00

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: 12095.00 Dr