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: TRIVENI KIRANA STORE AMER	Dated: 29/03/2025	Invoice No.:	SL15674	
	Ref. No:			
AMER	Truck No			
Phone no.	Destination AMER			
GST NO UnRegistered	Transport: TOSIF			

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SALT	250100	1.00	50.00	1,075.00	0.00	1,075.00
2	POHA LOOSE 30 KG	190410	1.00	30.00	3,900.00	0.00	1,170.00
3	K CHANA MTP 30 KG	071320	1.00	30.00	8,800.00	0.00	2,640.00
4	PATASHA 10 KG	170490	3.00	30.00	5,050.00	5.00	1,515.00
5	POHA PACKING	190410	1.00	20.00	5,250.00	5.00	1,050.00

Other Charges Total Qty 7.00 160.00 Basic Amount 7,450.00

Note WAGES

PACKING ROUND OFF

31.40 9.00 0.02

Amount Chargeable (In Words):

Rupees Seven Thousand Six Hundred Twenty Only.

Net Amount	7,620,00
SGST TAX	64.79
CGST TAX	64.79
Oth.Charges	40.42
240.07	.,

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: 43990.00 Dr