## 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: DHAMANI KIRANA STORE MAHESH
NAGAR

Ref. No..:

JAIPUR
Phone no.

GST NO UnRegistered

Dated: 12/03/2025 Invoice No.: SL14894

Ref. No..:

Truck No
Destination JAIPUR
Transport: RAMESH

Broker DL ANIL KHANDELWAL E-way Bill No

		-					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	1.00	25.00	4,900.00	5.00	1,225.00

Other ChargesTotal Qty1.0025.00Basic Amount1,225.00NoteOth Charges16.92

DALALI MUDDAT WA

MUDDAT WAGES ROUND OFF 6.13 4.40 0.26

Amount Chargeable (In Words ):

Rupees One Thousand Three Hundred Four Only.

 Oth.Charges
 16.92

 CGST TAX
 31.04

 SGST TAX
 31.04

 Net Amount
 1,304.00

SANWARIA SALES CORPORATION

#### BANK DETAILS:

6.13

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: 31676.00 Dr