## SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

CREDIT

Original

SL14831

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

**SANWARIA SALES CORPORATION** 

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Party: MOHANLAL AND SONS LAL KOTHI Dated: 11/03/2025 Invoice No.:

Ref. No..:

JAIPUR Truck No

Phone no.

GST NO UnRegistered

Destination JAIPUR
Transport: SETH

Broker DL ANIL KHANDELWAL E-way Bill No

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S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	POHA LOOSE 30 KG	190410	1.00	30.00	4,800.00	0.00	1,440.00
2	MURMURA	190410	1.00	10.00	6,600.00	5.00	660.00

Other Charges Total Qty 2.00 40.00 Basic Amount 2,100.00

Note

DALALI

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WAGES ROUND OFF

10.50 10.50 8.80 - 0.36

Amount Chargeable (In Words ):

Rupees Two Thousand One Hundred Sixty Three Only.

Net Amount	2 163 00
SGST TAX	16.78
CGST TAX	16.78
Oth.Charges	29.44
	_,

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

<u>Declaration</u>
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.

Total Outstanding Balance: 7025.00 Dr