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: SHARDA DEPARTMENTAL STORE Dated: 22/02/2025 Invoice No.: SL14000

NAINATH ROADBASSI, BANSKOH

BANSKHO

Phone no. **GST NO** 08FAVPS8727N1ZA

Ref. No..:

Destination BANSKHO
Transport: RAMJILAL

Broker DL HANUMAN BANSKHO E-way Bill No

DI DE HANOIVIAN BANSKHO		E-way bill	1110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST	170490	1.00	50.00	4,561.00	5.00	2,280.50
2	SOOJI 50 KG	110100	1.00	50.00	1,951.00	0.00	1,951.00
3	POHA LOOSE 30 KG	190410	1.00	30.00	4,200.00	0.00	1,260.00

Other ChargesTotal Qty3.00130.00Basic Amount5,491.50NoteOth.Charges63.94

DALALI MUDDAT WAGES PACKING ROUND OFF 18.70 27.46 14.40 3.00 0.38

Amount Chargeable (In Words):

Rupees Five Thousand Six Hundred Seventy One Only.

Net Amount	5,671.00
SGST TAX	57.78
CGST TAX	57.78
Oth.Charges	63.94
240.07	0, 10 1100

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: 5615.00 Dr