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 : SAILESH KIRANA STORE BANSKHO	Dated: 12/02/2025	Invoice No.:	SL13475		
	Ref. No:				
BANSKHO	Truck No				
Phone no.	Destination BANSKHO				
GST NO UnRegistered	Transport: VIJAY SINGH				

Broker DL HANUMAN BANSKHO E-way Bill No

	22 :						
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAKHANA 25 KG	170490	2.00	50.00	4,350.00	5.00	2,175.00
2	MURMURA	190410	1.00	10.00	6,600.00	5.00	660.00
3	GOLA GST	120300	1.00	15.00	18,500.00	5.00	2,775.00
4	BHUNGDA	071390	1.00	30.00	8,400.00	0.00	2,520.00

Otner C	narges		Tota	li Qty	5.00	105.00	basic Amount	0,130.00
Note							Oth.Charges	107.60
DALALI	MUDDAT	WAGES	PACKING	ROUND OF	F		CGST TAX	142.20
40.66	40.66	22.00	4.00	0.28			SGST TAX	142.20
Amount	Chargeable (In Words):						
Rupees	Eight Thousar	nd Five Hund	red Twenty 1	Two Only.			Net Amount	8,522.00

5 00

Rupees Eight Thousand Five Hundred Twenty Two Only.

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

SANWARIA SALES CORPORATION

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: 7359.00 Dr