SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

CREDIT

Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

Shyam: 931

SANWARIA SALES CORPORATION B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Party: DAUSA KIRANA STORE BARKAT	Dated: 13/03/2025	Invoice No.:	SL14998		
NAGAR	Ref. No:				
JAIPUR	Truck No				
Phone no.	Destination JAIPUR				
GST NO UnRegistered	Transport: TOSIF				

Broker DL ANIL KHANDELWAL E-way Bill No

	DE AIVIE IN IAIVDEEVVAL	L-way bil	D-way Bir No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	10.00	500.00	1,861.00	0.00	18,610.00
2	AATA PACKING	110100	10.00	100.00	366.67	5.00	3,666.70

Other Charges Total Qty 20.00 600.00 Basic Amount 22,276.70

Note

WAGES ROUND OFF

71.00 - 0.08

Amount Chargeable (In Words):

Rupees Twenty Two Thousand Five Hundred Thirty Two Only.

Not Amount	22 522 00
SGST TAX	92.19
CGST TAX	92.19
Oth.Charges	70.92

Net Amount 22,532.00

SANWARIA SALES CORPORATION

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

Declaration

1.Goods once sold are not returnable at any cost.
2.Interest @36% will be charged if payment is not made before due date.

2. Interest @0070 will be onlyinged in payment is not made before add to

3 Subject to JAIPUR Jursdiction Only.

4. Please send GST No. For GST tax claim.

Authorised Signatory

E. & O.E.

Total Outstanding Balance: 55997.00 Dr