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: MURLI GADI WALA SURAJPOLE	Dated: 27/08/2024	Invoice No.:	SL6112		
MANDI	Ref. No:				
SURAJPOLE MANDI	Truck No				
Phone no.	Destination SURAJPOLE MANDI				
GST NO UnRegistered	Transport: MURLI PRATAP GARH				

Broker E-way Bill No

Diokei		E-way Di	E-way Dili 110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAKHANA 25 KG	170490	1.00	25.00	4,300.00	5.00	1,075.00
2	MISHRI 25 KG GST	170490	1.00	25.00	5,000.00	5.00	1,250.00

Other ChargesTotal Qty2.0050.00Basic Amount2,325.00

Note
MUDDAT WAGES ROUND OFF

8.00 0.13

Amount Chargeable (In Words):

Rupees Two Thousand Four Hundred Sixty Two Only.

Net Amount	2,462.00
SGST TAX	58.62
CGST TAX	58.62
Oth.Charges	19.76
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BANK DETAILS:

11.63

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: 5255.00 Dr