# 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

Dated: 28/10/2024	Invoice No.:	SL8735
Ref. No:		
Truck No		
Destination JAIPUR		
Transport: SETH		
	Ref. No:  Truck No Destination JAIPUR	Ref. No:  Truck No Destination JAIPUR

Broker DL ANIL KHANDELWAL E-way Bill No

DIOKEI DE ANIE KHANDELWAL		E-way Bill	E-way Bill No				
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAKHANA 25 KG	170490	1.00	25.00	4,450.00	5.00	1,112.50
2	MISHRI 25 KG GST	170490	1.00	25.00	5,250.00	5.00	1,312.50
3	MAIDA 50 KG	110100	2.00	100.00	1,721.00	0.00	3,442.00
4	GOLA GST	120300	1.00	15.00	18,000.00	5.00	2,700.00

Other Charges Total Qty 5.00 165.00 Basic Amount 8,567.00

Note

DALALI WAGES ROUND OFF 27.62 22.40 - 0.18

27.62 22.40 - 0.18

Amount Chargeable (In Words ):

Rupees Eight Thousand Eight Hundred Seventy Five Only.

Net Amount	8.875.00
SGST TAX	129.08
CGST TAX	129.08
Oth.Charges	49.84
 Dasic Amount	0,507.00

#### 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: 11202.00 Dr