SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

Original

CASH

Rinku: 99506-96449 Shyam: 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Party: BHORILAL JI HALWAI RAISAR	Dated: 16/12/2024	Invoice No.:	SL10676	
	Ref. No:	·		
RAISAR	Truck No			
Phone no. 9928504197	Destination RAISAR			
GST NO UnRegistered	Transport: SELF			

Broker E-way Bill No

			E way Di					
S.No.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG		110100	5.00	250.00	1,781.00	0.00	8,905.00
2	BESAN 30 KG		110610	2.00	60.00	8,000.00	0.00	4,800.00
3	BESAN 30 KG		110610	2.00	60.00	8,150.00	0.00	4,890.00
4	SUGAR PACKING MTP	4+2	170114	6.00	150.00	4,380.95	5.00	6,571.43

15.00 520.00 Basic Amount **Total Qty** 25.166.43 **Other Charges**

Note

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

WAGES ROUND OFF

69.00 - 0.33

Amount Chargeable (In Words):

Rupees Twenty Five Thousand Five Hundred Sixty Five Only.

Net Amount	25 565 00
SGST TAX	164.95
CGST TAX	164.95
Oth.Charges	68.67
	-,

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

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.
- 3 Subject to JAIPUR Jursdiction Only.
- 4.Please send GST No. For GST tax claim.

Authorised Signatory

E. & O.E.

Total Outstanding Balance: 35243.00 Dr