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

SANWARIA SALES CORPORATION

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

Party: SANWARIA SWEETS PRIVATE	Dated: 29/11/2024 Invoice No.: SL1002					
LIMITED TONK ROA J-5TONK ROAD, HIMMAT NAGAR	Ref. No:					
JAIPUR	Truck No					
Phone no.	Destination JAIPUR					
GST NO 08AALCS4186R1ZB	Transport: SETH	Transport: SETH				

Broker DL ANIL KHANDELWAL E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MISHRI 25 KG GST	170490	4.00	100.00	5,250.00	5.00	5,250.00

Other ChargesTotal Qty4.00100.00Basic Amount5,250.00NoteOth Charges68.08

DALALI MUDDAT WAGES ROUND OFF

26.25 26.25 16.00 - 0.42

Amount Chargeable (In Words):

Rupees Five Thousand Five Hundred Eighty Four Only.

Net Amount	5,584.00
SGST TAX	132.96
CGST TAX	132.96
Oth.Charges	68.08

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

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: 5584.00 Dr