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: RIDDHI SIDDHI SWEETS GOPALPURA	Dated: 12/07/2024	Invoice No.:	SL4248		
3 AND 4. J D A MARKET. GOPALPURA	Ref. No:				
GOPALPURA	Truck No				
Phone no.	Destination GOPALPURA				
GST NO 08AAMPA9650Q1Z0	Transport: RAMESH				

Broker DL ANIL KHANDELWAL E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	1.00	25.00	4,400.00	5.00	1,100.00

Other Ch	narges		Tota	al Qty	1.00	25.00	Basic Amount	1,100.00
Note							Oth.Charges	18.08
DALALI	MUDDAT	WAGES	PACKING	ROUND	OFF		CGST TAX	27.96
5.50	5.50	4.20	3.00	- 0.1	2		SGST TAX	27.96
Amount Chargeable (In Words):								
Rupees One Thousand One Hundred Seventy Four Only.					Net Amount	1,174.00		

1.00

Total Oty

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

25.00 Basic Amount



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: 53054.00 Dr