SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

CREDIT

Original

SANWARIA SALES CORPORATION

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

Party: NAI NATH MISTHAN BHANDAR	Dated: 18/11/2024 Invoice No.: SL9540						
KARTARPURA	Ref. No:						
JAIPUR Truck No							
Phone no.	Destination JAIPUR						
GST NO UnRegistered Transport: SHANKAR PICKUP							

Broker DL ANIL KHANDELWAL E-way Bill No

			•					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	MAIDA 50 KG	110100	2.00	100.00	1,875.00	0.00	3,750.00	
2	BOORA 25 KG GST	170490	1.00	25.00	4,300.00	5.00	1,075.00	
1			l	T .		I	I	

125.00 Basic Amount **Total Qty** 4,825.00 **Other Charges** Oth.Charges 49.34 Note DALALI MUDDAT WAGES PACKING ROUND OFF CGST TAX 27.33 7.38 24.13 14.40 3.00 0.43 SGST TAX 27.33 Amount Chargeable (In Words): **Net Amount** 4,929.00 Rupees Four Thousand Nine Hundred Twenty Nine Only.

3.00

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



Authorised Signatory

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.

Total Outstanding Balance: 10907.00 Dr

E. & O.E.