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: 13/12/2024	Invoice No.:	SL10588			
LIMITED TONK ROA J-5TONK ROAD. HIMMAT NAGAR	Ref. No:					
JAIPUR	Truck No					
Phone no.	Destination JAIPUR	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 50 KG	170490	1.00	50.00	5,250.00	5.00	2,625.00

Other Charges Oth.Charges 31.18 Note DALALI MUDDAT WAGES ROUND OFF CGST TAX 66.41 13.13 13.13 5.00 - 0.08 SGST TAX 66.41 Amount Chargeable (In Words):

Total Qty

1.00

Rupees Two Thousand Seven Hundred Eighty Nine Only.

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



50.00 Basic Amount

Net Amount

SANWARIA SALES CORPORATION



2,625.00

2,789.00

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: 3671.00 Dr