## 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: KRISHNA TRADING COMPANY	Dated: 26/07/2024	Invoice No.:	SL4904			
THATERO KA RASTA	Ref. No:					
TRIPOLIA Truck No						
Phone no.	Destination TRIPOLIA					
GST NO UnRegistered	Transport: SURENDF	rt: SURENDRA SAHU				

Broker DL ASHOK LAKHWANI E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MISHRI 25 KG GST	170490	1.00	25.00	4,950.00	5.00	1,237.50

Other ChargesTotal Qty1.0025.00Basic Amount1,237.50NoteOth.Charges13.92

DALALI MUDDAT WAGES ROUND OFF

6.19 6.19 1.60 - 0.06

Amount Chargeable (In Words ):
Rupees One Thousand Three Hundred Fourteen Only.

 CGST TAX
 31.29

 SGST TAX
 31.29

 Net Amount
 1,314.00

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: 1334.00 Dr