SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019

UDYAM- RJ-17-0322046



Original Rinku: 99506-96449

Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party : MURLIDHAR RICHPAL BURANPURA	Dated: 20/03/2025	Invoice No.:	SL15272
	Ref. No:		
BURANPURA	Truck No		
Phone no.	Destination BURANPURA		
GST NO UnRegistered	Transport: JAIRAM PICKUP		

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI PACKING	110100	1.00	25.00	4,300.00	5.00	1,075.00

1.00 25.00 Basic Amount **Total Qty** 1.075.00 **Other Charges**

Note MUDDAT

WAGES ROUND OFF

5.38 4.40 - 0.02

Amount Chargeable (In Words):

Rupees One Thousand One Hundred Thirty Nine Only.

Net Amount	1.139.00
SGST TAX	27.12
CGST TAX	27.12
Oth.Charges	9.76
 Bacio / iiiicani	1,070.00

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



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: 1139.00 Dr