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: KALYANBUX MOHANLAL LAWAN	Dated: 05/03/2025	Invoice No.:	SL14519	
	Ref. No:			
LAWAN	Truck No			
Phone no. Destination LAWAN				
GST NO UnRegistered	Transport: RJ14-GH-9030			

Broker DL HANUMAN BANSKHO E-way Bill No

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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST	170490	3.00	150.00	4,600.00	5.00	6,900.00

Other Cl	harges		Tota	I Qty	3.00	150.00	Basic Amount	6,900.00
Note							Oth.Charges	93.34
DALALI	MUDDAT	WAGES	PACKING	ROUND	OFF		CGST TAX	174.83
34.50	34.50	15.00	9.00	0	.34		SGST TAX	174.83

Amount Chargeable (In Words):

Rupees Seven Thousand Three Hundred Forty Three Only.

Net Amount 7,343.00

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: 6011.00 Dr