## 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 : KAILASH CHAND KAPOOR CHAND	Dated: 05/03/2025 Invoice No.: SL14520					
LAWAN	Ref. No:					
LAWAN	Truck No					
Phone no.	Destination LAWAN					
GST NO UnRegistered	Transport: RAMSINGH					

Broker DL HANUMAN BANSKHO E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	4.00	100.00	4,600.00	5.00	4,600.00

Oth	er Charges		Total	Qty	4.00	100.00	Basic An	nount	4,600.00
Note	Э						Oth.Char	ges	75.22
DALA	LI MUDDAT	WAGES	PACKING	ROUND OF	F		CGST T	AΧ	116.89
23.0	0 23.00	17.60	12.00	- 0.38	3		SCST TA	ΙΥ	116 00

Amount Chargeable (In Words ):

Rupees Four Thousand Nine Hundred Nine Only.

SGST TAX 116.89 **Net Amount** 4,909.00

## 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

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: 4945.00 Dr