SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

Original

CASH

Rinku: 99506-96449 Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Invoice No.: Party: KALYAN Dated: 14/02/2025 SL13588 Ref. No ..: **Truck No** Phone no. Destination Transport: SELF GST NO Unknown

Broker E-way Bill No

Diokei		E-way Dil	E-way Dili 110					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	MISHRI 25 KG GST	170490	2.00	50.00	5,400.00	5.00	2,700.00	
2	MAKHANA 25 KG	170490	1.00	25.00	4,500.00	5.00	1,125.00	
3	BHUNGDA	071390	1.00	30.00	8,800.00	0.00	2,640.00	

4.00 105.00 Basic Amount **Total Qty Other Charges** 6,465.00

Note

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

WAGES ROUND OFF

17.60 0.48

Amount Chargeable (In Words):

Rupees Six Thousand Six Hundred Seventy Five Only.

Oth.Charges 18.08 CGST TAX 95.96 SGST TAX 95.96 **Net Amount** 6,675.00

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: 6675.00 Dr