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: HANSRAJ TRADING COMPANY TONK	Dated: 31/01/2025	Invoice No.:	SL12893				
ROAD 65Tonk Road. Mansinghpura	Ref. No:						
JAIPUR	Truck No						
Phone no.	Destination JAIPUR						
GST NO 08ACNPA5809N1Z8	Transport: RAMESH						

E-way Bill No Broker DL ANIL KHANDELWAL

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	4.00	100.00	4,381.00	5.00	4,381.00
2	MISHRI CARTOON 20 KG	170490	1.00	20.00	5,900.00	5.00	1,180.00

Other Ch	narges		Tota	l Qty	5.0	0	120.00	Basic Am	nount	5,561.00
Note								Oth.Char	ges	92.34
DALALI	MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TA	XΑ	141.33
27.81	27.81	21.60	15.00	0.	.12			SGST TA	λX	141.33
Amount Chargeable (In Words):										
Rupees Five Thousand Nine Hundred Thirty Six Only.					Net Amo	unt	5,936.00			

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: 324316.00 Dr