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: 04/03/2025	SL14480					
ROAD 65Tonk Road, Mansinghpura	Ref. No:						
JAIPUR	Truck No						
Phone no.	Destination JAIPUR						
GST NO 08ACNPA5809N1Z8	Transport: RAMESH						

Broker DI ANII KHANDEI WAI E-way Bill No

	MOI DE AINIE IN IAINDEENNAL	L-way	DII	1 110				
S.No.	Description Of Goods	HS Co		Qty	Weight	Rate	GST RATE %	Amount
1	MAKHANA 25 KG	170	190	1.00	25.00	4,550.00	5.00	1,137.50
2	MISHRI CARTOON 20 KG	170	190	1.00	20.00	6,100.00	5.00	1,220.00
3	BOORA 25 KG GST	170-	190	4.00	100.00	4,600.00	5.00	4,600.00

Other Ch	narges		Tota	ıl Qty	6.00	145.00	Basic Am	ount	6,957.50
Note							Oth.Charg	jes	111.08
DALALI	MUDDAT	WAGES	PACKING	ROUND OF	F		CGST TA	Х	176.71
34.79	34.79	26.40	15.00	0.10			SGST TA	X	176.71
Amount Chargeable (In Words):					Not Amor		7 400 00		
Rupees Seven Thousand Four Hundred Twenty Two Only.					Net Amou	1111	7,422.00		

Scan & Pay

Rupees Seven Thousand Four Hundred Twenty Two Only.

SANWARIA SALES CORPORATION



UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144 PHONE PAY: 8619675753

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338 JANA SMALL FINANCE BANK A/C NO 4590020000996098,

Declaration

IFSC CODE: JSFB0004590

BANK DETAILS:

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: 267226.00 Dr