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: AMAR SWEETS BANIPARK	Dated: 24/01/2025	SL12594					
	Ref. No:						
JAIPUR	Truck No MUKESH	Truck No MUKESH DL					
Phone no.	Destination JAIPUR	Destination JAIPUR					
GST NO UnRegistered	Transport: SELF						

Broker DL MUKESH AGARWAL E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	1.00	25.00	4,250.00	5.00	1,062.50

Other Cha	rges		rota	ı Qty	1.00 2	25.00	Basic Amount	1,062.50
Note							Oth.Charges	18.48
DALALI	MUDDAT	WAGES		ROUND OFF			CGST TAX	27.01
5.31	5.31	4.40	3.00	0.46			SGST TAX	27.01

Amount Chargeable (In Words):

Rupees One Thousand One Hundred Thirty Five Only.

Net Amount

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





1,135.00

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: 977.00 Dr