## SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

CREDIT

Original

## SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Party: VINAYAK SWEETS TRIVENI NAGAR	Dated: 13/03/2025	Invoice No.:	SL14978		
	<b>Ref. No:</b> 8982				
JAIPUR	Truck No				
Phone no.	Destination JAIPUR				
GST NO UnRegistered	Transport: RAMESH				

Broker DI ANII KHANDELWAL F-way Rill No.

Bro	KET DL ANIL KHANDELWAL	E-way Bill	No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	1.00	50.00	1,881.00	0.00	1,881.00
2	MAIDA 50 KG	110100	1.00	50.00	1,851.00	0.00	1,851.00
3	BOORA 25 KG GST	170490	2.00	50.00	4,500.00	5.00	2,250.00

Other Ch	narges		Tota	l Qty	4	.00	150.00	Basic Am	ount	5,982.00
Note								Oth.Charg	ges	67.64
DALALI	MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TA	·Χ	57.18
13.25	29.92	18.80	6.00	- 0	.33			SGST TA	Χ	57.18
Amount	Chargeable (	In Words ):								

Rupees Six Thousand One Hundred Sixty Four Only.

**Net Amount** 

SANWARIA SALES CORPORATION

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338 JANA SMALL FINANCE BANK A/C NO 4590020000996098, Scan & Pay UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144



6,164.00

PHONE PAY: 8619675753

## 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: 8081.00 Dr