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: SHREE KALYAN STORE MAHESH	Dated: 29/03/2025	Invoice No.:	SL15623			
NAGAR	Ref. No: 8716					
JAIPUR	Truck No					
Phone no.	Destination JAIPUR					
GST NO UnRegistered Transport: RAMESH						

Broker DL ANIL KHANDELWAL E-way Bill No

	DETRIVETATIONE	2 way bin ito					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SUGAR PACKING MTP	170114	2.00	50.00	4,761.90	5.00	2,380.95
2	BOORA 25 KG GST	170490	1.00	25.00	5,350.00	5.00	1,337.50
3	MAIDA 30 KG	110100	1.00	30.00	1,125.00	0.00	1,125.00

4.00 105.00 Basic Amount **Total Qty Other Charges** 4,843.45 61.11

Note DALALI

MUDDAT

WAGES ROUND OFF

19.59 24.22 17.60 - 0.30

Amount Chargeable (In Words):

Rupees Five Thousand Ninety Three Only.

Oth.Charges CGST TAX 94.22 SGST TAX 94.22 **Net Amount** 5,093.00

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





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: 8858.00 Dr