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

CREDIT

Original

SL15446

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

Invoice No.:

## **SANWARIA SALES CORPORATION**

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Party: RAMSAHAI JAGDISH NARAYAN

**CHANDPOLE** 

Dated: 25/03/2025

Ref. No..: 8854

**CHANDPOLE** 

Phone no. Destination CHANDPOLE

GST NO UnRegistered

Transport: AADIL

**Truck No** 

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	2.00	50.00	5,350.00	5.00	2,675.00

2.00 50.00 Basic Amount **Total Qty** 2,675.00 **Other Charges** 

Note

DALALI

13.38

MUDDAT 13.38

WAGES ROUND OFF

8.80 - 0.08

Amount Chargeable (In Words ):

Oth.Charges 35.48 CGST TAX 67.76 SGST TAX 67.76 **Net Amount** 2,846.00

Rupees Two Thousand Eight Hundred Forty Six Only.

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

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: 2846.00 Dr