SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

/OICE

Original **Rinku**: 99506-96449

CREDIT

Shyam: 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Party: NEW KANHAIYA CONFECTIONERY	Dated: 31/01/2025	Invoice No.:	SL12935		
BAPU NAGAR	Ref. No:				
JAIPUR	Truck No				
Phone no.	Destination JAIPUR				
GST NO UnRegistered	Transport: RAMESH				

Broker DL ANIL KHANDELWAL E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SALT	250100	1.00	50.00	1,280.00	0.00	1,280.00
2	BOORA 25 KG GST	170490	1.00	25.00	4,481.00	5.00	1,120.25

2.00 75.00 Basic Amount **Total Qty Other Charges** 2,400.25 Oth.Charges 36.81 Note DALALI MUDDAT WAGES PACKING ROUND OFF CGST TAX 28.47 12.00 12.00 9.40 3.00 0.41

Amount Chargeable (In Words):

Rupees Two Thousand Four Hundred Ninety Four Only.

CGST TAX 28.47
SGST TAX 28.47
Net Amount 2,494.00

SANWARIA SALES CORPORATION

BANK DETAILS:

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

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

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: 2500.00 Dr