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: SANWARIA SWEETS PRIVATE	Dated: 24/02/2025	Invoice No.:	SL14072			
LIMITED TONK ROA J-5TONK ROAD. HIMMAT NAGAR	Ref. No:						
	JAIPUR	Truck No					
	Phone no.	Destination JAIPUR					
	GST NO 08AALCS4186R1ZB	Transport: RAMESH					

Broker DL ANIL KHANDELWAL E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOYA BADI 20 KG	210610	3.00	60.00	1,040.00	12.00	3,120.00
2	MISHRI 50 KG	170490	2.00	100.00	5,300.00	5.00	5,300.00

5.00 160.00 Basic Amount **Total Qty** 8,420.00 **Other Charges** Oth.Charges 107.12 Note

DALALI MUDDAT WAGES ROUND OFF

42.10 42.10 23.20 - 0.28

Amount Chargeable (In Words):

Rupees Nine Thousand One Hundred Seventy Five Only.

323.94 SGST TAX 323.94 **Net Amount** 9,175.00

SANWARIA SALES CORPORATION

CGST TAX

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

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: 9208.00 Dr