## SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

GST NO 08AFCFS7148Q1Z6

Party: KEDAWAT AND SONS

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

CREDIT

Original

SL14051

## **SANWARIA SALES CORPORATION**

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

**MANOHARPURA** WARD NO. 30MANOHARPUR, BAWANJI KA

MANOHARPURA

Phone no.

**Broker** 

GST NO 08EUDPK0518L1ZJ

Dated: 24/02/2025 Invoice No.:

**Truck No** RJ14-GG-3606 Destination MANOHARPURA

Transport: SELF

E-way Bill No

Ref. No ..:

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAKHANA 25 KG	170490	10.00	250.00	4,300.00	5.00	10,750.00
2	MURMURA	190410	10.00	90.00	5,800.00	5.00	5,220.00

Other Charges Total Qty 20.00 340.00 Basic Amount 15,970.00

Note

MUDDAT WAGES ROUND OFF 79.85 88.00 0.27

Amount Chargeable (In Words ):

Rupees Sixteen Thousand Nine Hundred Forty Five Only.

 Oth.Charges
 168.12

 CGST TAX
 403.44

 SGST TAX
 403.44

 Net Amount
 16.945.00

## 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: 34201.00 Dr