SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449

CREDIT

Original

Shyam: 93144-15869

SANWARIA SALES CORPORATION B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Party: MUKESH TRADERS MAHESH NAGAR	Dated: 26/02/2025	Invoice No.:	SL14175	
	Ref. No: 8504			
JAIPUR	Truck No			
Phone no.	Destination JAIPUR			
GST NO UnRegistered	Transport: RAMESH			

E-way Bill No Broker DL ANIL KHANDELWAL

	DE / WIE IN I/ WIDELWINE	L way bin	110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	2.00	100.00	1,901.00	0.00	3,802.00
2	MISHRI 25 KG GST	170490	1.00	25.00	5,300.00	5.00	1,325.00
3	BESAN 30 KG	110610	1.00	30.00	7,600.00	0.00	2,280.00
4	ARHAR DAL 30 KG	071360	1.00	30.00	8,500.00	0.00	2,550.00

5.00 185.00 Basic Amount **Total Qty Other Charges** 9.957.00

Note

DALALI WAGES ROUND OFF 20.03 23.20 - 0.03

Amount Chargeable (In Words):

Rupees Ten Thousand Sixty Seven Only.

	-,
Oth.Charges	43.20
CGST TAX	33.40
SGST TAX	33.40

Net Amount 10,067.00

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





PHONE PAY: 8619675753

Declaration

SANWARIA SALES CORPORATION

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: 28071.00 Dr