SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019

UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

CREDIT

Original

SANWARIA SALES CORPORATION

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

Party: POONAM SWEETS SURYA NAGAR	Dated: 17/03/2025	Invoice No.:	SL15057
	Ref. No:		
JAIPUR	Truck No		
Phone no.	Destination JAIPUR		
GST NO UnRegistered	Transport: RAMESH		

Broker DL ANIL KHANDELWAL E-way Bill No

	DE / IIII III III III III III III III III	E way bin ito					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	5.00	250.00	1,861.00	0.00	9,305.00
2	BOORA 25 KG GST	170490	2.00	50.00	4,400.00	5.00	2,200.00
l							

Other Charges	Total Qty	7.00	300.00	Basic Amount	11,505.00
Note				Oth.Charges	113.16

DALALI MUDDAT WAGES PACKING ROUND OFF 16.00 57.53 33.80 6.00 - 0.17

Amount Chargeable (In Words): Rupees Eleven Thousand Seven Hundred Thirty Only.

CGST TAX 55.92 SGST TAX 55.92 **Net Amount** 11,730.00

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: 18620.00 Dr