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: VISHNU MISTHAN BHANDAR IMLI	Dated: 04/03/2025	Invoice No.:	SL14452			
FATAK	Ref. No: 8546					
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	BOORA 25 KG GST	170490	2.00	50.00	4,450.00	5.00	2,225.00

Total Qty 50.00 Basic Amount 2,225.00 **Other Charges** Oth.Charges 36.90 Note DALALI MUDDAT WAGES PACKING ROUND OFF CGST TAX 56.55 11.13 11.13 8.80 6.00 - 0.16 SGST TAX 56.55 Amount Chargeable (In Words): **Net Amount** 2,375.00

Rupees Two Thousand Three Hundred Seventy Five Only.



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

2.00

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.

1.Goods once sold are not returnable at any cost.

Authorised Signatory