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: HALWAI JI RAMGARH		Dated: 27/03/2025		Invoice No.:	SL15511
		Ref. No:	8894		

RAMGARH Truck No

Phone no. Destination RAMGARH GST NO UnRegistered Transport: KALYAN PICKUP

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST	170490	1.00	50.00	4,700.00	5.00	2,350.00
ļ							

1.00 50.00 Basic Amount **Total Qty** 2 350 00 **Other Charges**

Note WAGES PACKING ROUND OFF

5.00 3.00 0.10

Amount Chargeable (In Words):

Rupees Two Thousand Four Hundred Seventy Six Only.

Net Amount	2,476.00
SGST TAX	58.95
CGST TAX	58.95
Oth.Charges	8.10
 Dasic Amount	2,000.00

SANWARIA SALES CORPORATION

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: 2496.00 Dr