## SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

DICE

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: NAI NATH MISTHAN BHANDAR KARTARPURA

Dated: 29/03/2025 Invoice No.: SL15642

Ref. No..: 8727

JAIPUR
Phone no.
Phone No.
GST NO UnRegistered

Truck No
Destination JAIPUR
Transport: RAMESH

Broker DL ANIL KHANDELWAL E-way Bill No

| S.No. | <b>Description Of Goods</b> | HSN<br>Code | Qty  | Weight | Rate     | GST<br>RATE % | Amount   |
|-------|-----------------------------|-------------|------|--------|----------|---------------|----------|
| 1     | MAIDA 50 KG                 | 110100      | 1.00 | 50.00  | 1,821.00 | 0.00          | 1,821.00 |
| 2     | BOORA 25 KG GST             | 170490      | 1.00 | 25.00  | 4,500.00 | 5.00          | 1,125.00 |
|       |                             |             |      |        |          |               |          |
|       |                             |             |      |        |          |               |          |
|       |                             |             |      |        |          |               |          |
|       |                             |             |      |        |          |               |          |
|       |                             |             |      |        |          |               |          |
|       |                             |             |      |        |          |               |          |
|       |                             |             |      |        |          |               |          |
|       |                             |             |      |        |          |               |          |
|       |                             |             |      |        |          |               |          |
|       |                             |             |      |        |          |               |          |
| 1     |                             |             | 1    | 1      |          | 1             |          |

Total Qty 2.00 75.00 Basic Amount **Other Charges** 2,946.00 Oth.Charges 33.82 Note DALALI MUDDAT WAGES PACKING ROUND OFF CGST TAX 6.63 14.74 9.40 3.00 0.05

Amount Chargeable (In Words ):

Rupees Three Thousand Thirty Seven Only.

CGST TAX 28.59
SGST TAX 28.59
Net Amount 3,037.00

#### 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: 2886.00 Dr