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: MITTAL BROTHERS RAMGARH MODE	Dated: 29/03/2025	Invoice No.:	SL15673		
61-B,RAMGARH MOD, JAIPUR, JAGDISH JAIPUR		Ref. No:				
		Truck No				
	Phone no. 7792098521	Destination JAIPUR				
	GST NO 08ABBHS7290A1Z5	Transport: GYAN				

Broker E-way Bill No

Code RATE % 1 MISHRI CARTOON 20 KG 170490 1.00 20.00 6,000.00 5.00 1,200.0	<u> </u>		· ·					
	S.No.	Description Of Goods		Qty	Weight	Rate		Amount
2 MURMURA 190410 1.00 10.00 6,400.00 5.00 640.00	1	MISHRI CARTOON 20 KG	170490	1.00	20.00	6,000.00	5.00	1,200.00
	2	MURMURA	190410	1.00	10.00	6,400.00	5.00	640.00

Other ChargesTotal Qty2.0030.00Basic Amount1,840.00NoteOth Charges11.40

WAGES PACK

PACKING ROUND OFF

8.80 3.00 - 0.40

Amount Chargeable (In Words):

Rupees One Thousand Nine Hundred Forty Four Only.

Net Amount	1,944.00
SGST TAX	46.30
CGST TAX	46.30
Oth.Charges	11.40

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

<u>Declaration</u>
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: 19268.00 Dr