SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

Original Original

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

GST NO UnRegistered

Rinku: 99506-96449

Shyam: 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

 Party : SWAD RESTORENT GOPALPURA
 Dated: 22/01/2025
 Invoice No.:
 SL12456

 Ref. No..:
 SSC/10566

 JAIPUR
 Truck No

 Phone no.
 Destination JAIPUR

Transport: RAMESH

Broker DI ANII KHANDELWAI E-way Bill No.

DIO	MEI DE AMIE KHANDEEWAL	E-way bili No						
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	AATA	110100	3.00	150.00	1,881.00	0.00	5,643.00	
2	MAIDA 50 KG	110100	1.00	50.00	1,851.00	0.00	1,851.00	
3	RICE GST FREE	100610	1.00	30.00	9,500.00	0.00	2,850.00	
4	MISHRI 25 KG GST	170490	1.00	25.00	5,250.00	5.00	1,312.50	

Other ChargesTotal Qty6.00255.00Basic Amount11,656.50NoteOth Charges112.00

DALALI MUDDAT WAGES ROUND OFF

24.81 58.29 28.80 0.10 **Amount Chargeable (In Words):**

Rupees Eleven Thousand Eight Hundred Thirty Five Only.

 Oth.Charges
 112.00

 CGST TAX
 33.25

 SGST TAX
 33.25

 Net Amount
 11.835.00

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: 11593.00 Dr