SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

CREDIT

Original

Rinku: 99506-96449 Shyam: 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Party: MITTAL ENTERPRIESES AMER	Dated: 22/02/2025	Invoice No.:	SL13954
	Ref. No:		
JAIPUR	Truck No		
Phone no. Destination JAIPUR			
GST NO UnRegistered	Transport: SANJAY		

Broker DL SANJAY ATAL E-way Bill No

08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

Peight Rate 20.00 991.00	RATE %	Amount
20.00 991.00	10.00	
	12.00	991.00
30.00 4,400.00	0.00	1,320.00

Other Charges Total Qty 2.00 50.00 Basic Amount 2,311.00

Note MUDDAT

GST NO

WAGES TRANSPORTATION ROUND OFF

11.56 8.80 20.00 - 0.40

Amount Chargeable (In Words):

Rupees Two Thousand Four Hundred Seventy One Only.

Net Amount	2,471.00
SGST TAX	60.02
CGST TAX	60.02
Oth.Charges	39.96

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

Ŧ



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: 21565.00 Dr