## SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT Original

SL13663

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449

Shvam: 93144-15869

## **SANWARIA SALES CORPORATION**

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

Party: MURLI GADI WALA SURAJPOLE

MANDI

Invoice No.: Dated: 15/02/2025

Ref. No..: GOYAL

**SURAJPOLE MANDI Truck No** 

Phone no. GST NO UnRegistered

Destination SURAJPOLE MANDI Transport: MURLI PRATAP GARH

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MISHRI CARTOON 20 KG	170490	2.00	40.00	5,850.00	5.00	2,340.00
2	GOLA GST	120300	1.00	15.00	17,800.00	5.00	2,670.00

3.00 **Total Qty** 55.00 Basic Amount **Other Charges** 5,010.00 Oth.Charges 43.36

Note MUDDAT

WAGES

PACKING ROUND OFF

25.05 12.00 Amount Chargeable (In Words ):

6.00 0.31

126.32 SGST TAX 126.32 **Net Amount** 5,306.00

CGST TAX

SANWARIA SALES CORPORATION

Rupees Five Thousand Three Hundred Six Only.

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

Declaration 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: 5306.00 Dr