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: PAWAN GUPTA SURAJPOLE MANDI	Dated: 22/02/2025	Invoice No.:	SL14003			
ROAD	Ref. No:					
JAIPUR	Truck No					
Phone no.	Destination JAIPUR					
GST NO UnRegistered	Transport: TOSIF					

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	2.00	50.00	4,800.00	5.00	2,400.00

Other Charges Total Qty 2.00 50.00 Basic Amount 2,400.00

Note WAGES

PACKING ROUND OFF

8.80 6.00 0.46

Amount Chargeable (In Words):

Rupees Two Thousand Five Hundred Thirty Six Only.

 Oth.Charges
 15.26

 CGST TAX
 60.37

 SGST TAX
 60.37

 Net Amount
 2,536.00

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

<u>Declaration</u>

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.

1.Goods once sold are not returnable at any cost.

Authorised Signatory

E. & O.E.

Total Outstanding Balance: 2536.00 Dr