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 ENTERPRIESES AMER	Dated: 26/03/2025	Invoice No.:	SL15476
	Ref. No: 8882		
JAIPUR	Truck No		
Phone no.	Destination JAIPUR		
GST NO UnRegistered	Transport: SANJAY		

Broker DL SANJAY ATAL E-way Bill No

	DE OMINOMI MIME	E way bir	110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	2.00	100.00	1,651.00	0.00	3,302.00
2	SOYA BADI 20 KG	210610	1.00	20.00	971.00	12.00	971.00

Other ChargesTotal Qty3.00120.00Basic Amount4,273.00NoteOth.Charges85.36

MUDDAT WAGES TRANSPORTATION ROUND OFF 21.37 14.40 50.00 - 0.41

21.37 14.40 50.00 - 0.41 **Amount Chargeable (In Words):**

Rupees Four Thousand Four Hundred Eighty Two Only.

 CGST TAX
 61.82

 SGST TAX
 61.82

 Net Amount
 4,482.00

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





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: 10921.00 Dr