SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

Original

SL14548

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 : RG SONS RAMGARH MODE

Dated: 05/03/2025 Invoice No.:

Ref. No..:

11011110111

JAIPUR
Phone no.

Truck No
Destination JAIPUR

GST NO UnRegistered Transport: SHOP DELIVERY

Broker DL SANJAY ATAL E-way Bill No

| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
|-------|----------------------|-------------|------|--------|----------|---------------|----------|
| 1 | BOORA 25 KG GST | 170490 | 1.00 | 25.00 | 4,500.00 | 5.00 | 1,125.00 |
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Other Charges Total Qty 1.00 25.00 Basic Amount 1,125.00

Note WAGES

PACKING ROUND OFF

4.40 3.00 - 0.02 **Amount Chargeable (In Words):**

Rupees One Thousand One Hundred Eighty Nine Only.

| Net Amount | 1,189.00 |
|-------------|----------|
| SGST TAX | 28.31 |
| CGST TAX | 28.31 |
| Oth.Charges | 7.38 |
| | |

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: 4906.00 Dr