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

CREDIT

Original

SL13170

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: KEDAWAT AND SONS **MANOHARPURA** 

WARD NO. 30MANOHARPUR, BAWANJI KA

MANOHARPURA Phone no.

**Broker** 

GST NO 08EUDPK0518L1ZJ

Invoice No.: Dated: 05/02/2025 Ref. No..: SSC/10713

Truck No BJ14-GG-3606 Destination MANOHARPURA

Transport: SELF

E-way Bill No

			•				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	10.00	500.00	1,781.00	0.00	17,810.00
2	BOORA 25 KG GST	170490	10.00	250.00	4,431.00	5.00	11,077.50
3	MISHRI CARTOON 20 KG	170490	10.00	200.00	5,951.00	5.00	11,902.00

30.00 950.00 Basic Amount **Total Qty Other Charges** 40,789.50 Note

MUDDAT

WAGES PACKING ROUND OFF 203.95 138.00

60.00 0.43

Amount Chargeable (In Words ):

Rupees Forty Two Thousand Three Hundred Fifty Four Only.

Oth.Charges 402.38 **CGST TAX** 581.06 SGST TAX 581.06 **Net Amount** 42,354.00

## 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

PHONE PAY: 8619675753



SANWARIA SALES CORPORATION



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: 64629.00 Dr