## 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: AGARWAL GRAHPURTI STORE	Dated: 19/03/2025	Invoice No.:	SL15208			
MAHESH NAGAR	Ref. No:					
JAIPUR	Truck No					
Phone no.	Destination JAIPUR					
GST NO UnRegistered	Transport: SETH	Transport: SETH				

Broker DI ANII KHANDELWAI F-way Bill No

BIOKEI DE ANIE KHANDELWAL		E-way Bill	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	4,900.00	5.00	2,450.00	
2	BOORA 25 KG GST		170490	1.00	25.00	5,000.00	5.00	1,250.00	
3	BOORA 25 KG GST		170490	1.00	25.00	4,600.00	5.00	1,150.00	
4	BOORA 25 KG GST	KHAND	170490	1.00	25.00	5,350.00	5.00	1,337.50	

Othe	r Charges		Total Qt	y 5.00	125.00	Basic Amount	6,187.50
Note						Oth.Charges	56.32
DALAI	LI WAGE	ES PACKING	ROUND OFF			CGST TAX	156.09

30.94 22.00 3.00 0.38

Amount Chargeable (In Words ):

Rupees Six Thousand Five Hundred Fifty Six Only.

Net Amount	6,556.00
SGST TAX	156.09
CGST TAX	156.09
Oth.Charges	56.32

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

## 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: 6605.00 Dr