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

CREDIT

Original

SL14279

GST NO 08AFCFS7148O1Z6 FSSAI No. 12224026000019

UDYAM- RJ-17-0322046



Rinku: 99506-96449

Shvam: 93144-15869

Invoice No.:

## **SANWARIA SALES CORPORATION**

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Party: SANWARIA SWEETS PRIVATE Dated: 27/02/2025 LIMITED TONK ROA

J-5TONK ROAD, HIMMAT NAGAR

Broker DL ANIL KHANDELWAL

**JAIPUR** 

Phone no. GST NO 08AALCS4186R1ZB

Ref. No ..:

**Truck No** 

Destination JAIPUR Transport: RAMESH

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	10.00	250.00	4,500.00	5.00	11,250.00

10.00 250.00 Basic Amount Total Qty 11,250.00 **Other Charges** 

Note DALALI

56.25

MUDDAT 56.25

Amount Chargeable (In Words ):

WAGES 44.00

PACKING ROUND OFF

30.00 - 0.32

Rupees Twelve Thousand Eight Only.

Oth.Charges 186.18 **CGST TAX** 285.91 SGST TAX 285.91

**Net Amount** 12,008.00

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: 91753.00 Dr