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: GAJANAND TRADERS LAWAN	Dated: 24/02/2025	Invoice No.:	SL14031
	Ref. No:		
LAWAN	Truck No		
Phone no.	Destination LAWAN		
GST NO UnRegistered	Transport: RAMSINGH		

Broker DL HANUMAN BANSKHO E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	4.00	100.00	4,561.00	5.00	4,561.00

Total Qty 4.00 100.00 Basic Amount **Other Charges** 4,561.00 Note DALALI MUDDAT WAGES PACKING ROUND OFF

22.81 22.81 17.60 12.00 - 0.04

Amount Chargeable (In Words):

Rupees Four Thousand Eight Hundred Sixty Eight Only.

Net Amount	4,868.00
SGST TAX	115.91
CGST TAX	115.91
Oin.Charges	75.16

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: 4868.00 Dr