## 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 : GUDDU DATTALA	Dated: 18/02/2025	Invoice No.:	SL13758			
	Ref. No:	Ref. No:				
DATTALA	Truck No	Truck No				
Phone no.	Destination DATTAL	Destination DATTALA				
GST NO UnRegistered	Transport: SELF	Transport: SELF				

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAKHANA 25 KG	170490	1.00	25.00	4,300.00	5.00	1,075.00

Other Charges Total Qty 1.00 25.00 Basic Amount 1,075.00

Note
WAGES ROUND OFF

4.40 - 0.38



 Oth.Charges
 4.02

 CGST TAX
 26.99

 SGST TAX
 26.99

Net Amount

1,133.00

## **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

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SANWARIA SALES CORPORATION



PHONE PAY: 8619675753

## <u>Declaration</u>

1.Goods once sold are not returnable at any cost.

2.Interest @36% will be charged if payment is not made before due date.

Rupees One Thousand One Hundred Thirty Three Only.

- 3 Subject to JAIPUR Jursdiction Only.
- 4. Please send GST No. For GST tax claim.

Amount Chargeable (In Words ):

**Authorised Signatory** 

E. & O.E.

Total Outstanding Balance: 7052.00 Dr