## 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

Dated: 27/02/2025	Invoice No.:	SL14304	
Ref. No:			
Truck No			
Destination JAIPUR			
Transport: ANWAR			
	Truck No Destination JAIPUR	Ref. No:  Truck No Destination JAIPUR	

**Broker** E-way Bill No

		-					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	1.00	25.00	4,350.00	5.00	1,087.50
2	CHOULA MOGAR 30 KG	071335	1.00	30.00	8,300.00	0.00	2,490.00

Total Qty 2.00 55.00 Basic Amount 3.577.50 **Other Charges** 

Note MUDDAT

WAGES PACKING ROUND OFF

5.44 8.80 3.00 0.24

Amount Chargeable (In Words ):

Rupees Three Thousand Six Hundred Fifty Only.

Net Amount	3 650 00
SGST TAX	27.51
CGST TAX	27.51
Oth.Charges	17.48

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098, Scan & Pay UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144



SANWARIA SALES CORPORATION



PHONE PAY: 8619675753

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338

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.

IFSC CODE: JSFB0004590

4.Please send GST No. For GST tax claim.

**Authorised Signatory** 

E. & O.E.

Declaration

Total Outstanding Balance: 18758.00 Dr