SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT

Original

GST NO 08AFCFS7148O1Z6

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: RAMSAHAI JAGDISH NARAYAN	Dated: 03/03/2025 Invoice No.: SL143	195				
CHANDPOLE	Ref. No:					
CHANDPOLE	Truck No					
Phone no.	Destination CHANDPOLE					
GST NO UnRegistered	Transport: AADIL					

Broker DL MUKESH AGARWAL E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MISHRI 25 KG GST	170490	2.00	50.00	5,300.00	5.00	2,650.00

2.00 50.00 Basic Amount **Total Qty** 2,650.00 **Other Charges** Oth.Charges 35.74 Note

DALALI MUDDAT WAGES ROUND OFF 13.25 13.25 8.80

0.44

Amount Chargeable (In Words):

Rupees Two Thousand Eight Hundred Twenty Only.

CGST TAX 67.13 SGST TAX 67.13 **Net Amount** 2,820.00

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



SANWARIA SALES CORPORATION



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: 2820.00 Dr