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: GANESH TRADERS LAL KOTHI	Dated: 24/03/2025	Invoice No.:	SL15391			
Ganesh Bhandar First	Ref. No:					
JAIPUR	Truck No					
Phone no.	Destination JAIPUR					
GST NO 08ALLPA8563G1ZX	Transport: RAMESH					

Broker DL ANIL KHANDELWAL E-way Bill No

		· ·						
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	BOORA 50 KG GST	170490	1.00	50.00	4,600.00	5.00	2,300.00	

Other Ch	narges		Tota	I Qty	1.00	50.00	Basic Amount	2,300.00
Note							Oth.Charges	31.44
DALALI	MUDDAT	WAGES	PACKING	ROUND	OFF		CGST TAX	58.28
11.50	11.50 Chargeable (I	5.00 n Worde \:	3.00	0 .	. 44		SGST TAX	58.28

Amount Chargeable (In Words):

Rupees Two Thousand Four Hundred Forty Eight Only.

Net Amount 2,448.00

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: 38123.00 Dr