### SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

**JAIPUR** 

Phone no.

GST NO UnRegistered



Rinku: 99506-96449 Shvam: 93144-15869

CREDIT

Original

SL13346

# **SANWARIA SALES CORPORATION**

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Party: NAI NATH MISTHAN BHANDAR

**KARTARPURA** 

Dated: 10/02/2025 Ref. No..: SSC/10838 Invoice No.:

**Truck No** 

**Destination JAIPUR** Transport: RAMESH

DHI M

Broker DL ANIL KHANDELWAL

E.	E-way Bill No								
	HSN	Otri	Weight						

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	2.00	100.00	1,961.00	0.00	3,922.00
2	BOORA 25 KG GST	170490	1.00	25.00	4,500.00	5.00	1,125.00

Total Qty 3.00 125.00 Basic Amount **Other Charges** 5,047.00

Note

7.63

DALALI

MUDDAT 25.24

Amount Chargeable (In Words ):

14.40

Rupees Five Thousand One Hundred Fifty Four Only.

WAGES

PACKING ROUND OFF

3.00 - 0.45

28.59 SGST TAX 28.59 **Net Amount** 

Oth.Charges

CGST TAX

SANWARIA SALES CORPORATION

5,154.00

49.82

#### 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: 4694.00 Dr