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

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

CREDIT

Original

## **SANWARIA SALES CORPORATION**

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Party: RAMSAHAI JAGDISH NARAYAN	Dated: 11/03/2025	Invoice No.:	SL14817			
CHANDPOLE	<b>Ref. No:</b> 8920					
CHANDPOLE	Truck No	Truck No				
Phone no.	Destination CHANDPOLE					
GST NO UnRegistered	Transport: AADIL	Transport: AADIL				

Broker DL MUKESH AGARWAL E-way Bill No

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	1.00	25.00	5,350.00	5.00	1,337.50

1.00 25.00 Basic Amount **Total Qty** 1.337.50 **Other Charges** 

Note DALALI

WAGES ROUND OFF

6.69 4.40 - 0.01 Amount Chargeable (In Words ):

Rupees One Thousand Four Hundred Sixteen Only.

Net Amount	1.416.00
SGST TAX	33.71
CGST TAX	33.71
Oth.Charges	11.08
240.07	.,007.00

**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: 1429.00 Dr