SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT

Original

SL13426

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449

Shvam: 93144-15869

Invoice No.:

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Party: GOKUL CHAND RADHEYSHYAM SINDOLI

Dated: 11/02/2025

Ref. No ..:

SINDOLI **Truck No**

Phone no. Destination SINDOLI Transport: RJ29-GA-5721 GST NO UnRegistered

Broker DL KAILASH MAMODIA E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	2.00	50.00	4,450.00	5.00	2,225.00

2.00 Total Qty 50.00 Basic Amount 2,225.00 **Other Charges**

Note DALALI

11.13

MUDDAT

WAGES 8.80

PACKING ROUND OFF

6.00 - 0.16

11.13 Amount Chargeable (In Words):

Rupees Two Thousand Three Hundred Seventy Five Only.

Oth.Charges 36.90 CGST TAX 56.55 SGST TAX 56.55

SANWARIA SALES CORPORATION

Net Amount 2,375.00

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





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: 40381.00 Dr