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: ANKIT JI ACHROL	Dated: 19/03/2025	Invoice No.:	SL15233		
	Ref. No: 8655	Ref. No: 8655			
ACHROL	Truck No				
Phone no.	Destination ACHROL	Destination ACHROL			
GST NO UnRegistered	Transport: BABULAL	JI RJ14-GH-6625			

Broker E-way Bill No

		•					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MISHRI 25 KG GST	170490	1.00	25.00	5,200.00	5.00	1,300.00

Total Qty 1.00 25.00 Basic Amount 1,300.00 **Other Charges**

Note MUDDAT

WAGES ROUND OFF

6.50 4.40 - 0.44

Amount Chargeable (In Words):

Rupees One Thousand Three Hundred Seventy Six Only.

Oth.Charges 10.46 CGST TAX 32.77 SGST TAX 32.77 **Net Amount** 1,376.00

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

Declaration

- 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.

Total Outstanding Balance: 77781.00 Dr