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 : DEEN BANDHU RAJAPARK	Dated: 19/03/2025	Invoice No.:	SL15220			
	Ref. No:	Ref. No:				
JAIPUR	Truck No RJ14-GA-4	Truck No RJ14-GA-4502				
Phone no.	Destination JAIPUR	Destination JAIPUR				
GST NO UnRegistered	Transport: TAXI					

Bro	ker DL ANAND SINGH	E-way Bil	l No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MISHRI 25 KG GST	170490	4.00	100.00	5,350.00	5.00	5,350.00
2	MAKHANA 25 KG	170490	1.00	25.00	4,500.00	5.00	1,125.00
3	BOORA 25 KG GST	170490	1.00	25.00	4,600.00	5.00	1,150.00

Other Cl	narges		rota	ıı Qıy	'	0.00	150.00	Basic Amount	7,625.00
Note								Oth.Charges	105.46
DALALI	MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	193.27
38.13	38.13	26.40	3.00	- 0.	.20			SGST TAX	193.27
Amount	Chargeable (In Words):							
Rupees I	Eight Thousar	nd One Hund	red Sevente	en Only.				Net Amount	8,117.00

6 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



SANWARIA SALES CORPORATION



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: 8117.00 Dr