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 : RIDDHI SIDDHI SWEETS GOPALPURA

3 AND 4, J D A MARKET, GOPALPURA
GOPALPURA
Phone no.

GST NO 08AAMPA9650Q1Z0

Dated: 20/03/2025 Invoice No.: SL15254

Ref. No..: 8660

Truck No
Destination GOPALPURA
Transport: SETH

Broker DL ANIL KHANDELWAL E-way Bill No

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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	110610	1.00	30.00	7,650.00	0.00	2,295.00
2	BOORA 25 KG GST	170490	2.00	50.00	4,500.00	5.00	2,250.00

3.00 Total Qty 80.00 Basic Amount **Other Charges** 4,545.00 Oth.Charges 64.64 Note DALALI MUDDAT WAGES PACKING ROUND OFF CGST TAX 57.18 22.73 22.73 13.20 6.00 - 0.02 SGST TAX 57.18 Amount Chargeable (In Words): **Net Amount** 4,724.00 Rupees Four Thousand Seven Hundred Twenty Four Only.

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

Pay Z



SANWARIA SALES CORPORATION

PHONE PAY: 8619675753

<u>Declaration</u>

- 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: 4724.00 Dr