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 : GOVIND STORE BARKAT NAGAR	Dated: 27/03/2025	Invoice No.:	SL15527
	Ref. No:		
JAIPUR	Truck No		
Phone no.	Destination JAIPUR		
GST NO UnRegistered	Transport: SETH		

Broker DL ANIL KHANDELWAL E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST	170490	2.00	100.00	4,600.00	5.00	4,600.00
2	SOYA BADI 20 KG	210610	3.00	60.00	1,021.00	12.00	3,063.00

Other Ch	narges		Tota	l Qty	5.0	0 160.00	Basic Amount	7,663.00
Note							Oth.Charges	106.08
DALALI	MUDDAT	WAGES	PACKING	ROUND	OFF		CGST TAX	302.96
38.32	38.32	23.20	6.00	0 .	.24		SGST TAX	302.96
	Chargeable (Eight Thousar	,	drad Savant	v Five O	nly		Net Amount	8.375.00

Rupees Eight Thousand Three Hundred Seventy Five Only.

SANWARIA SALES CORPORATION

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

BANK DETAILS:

Total Outstanding Balance: 245748.00 Dr