SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT

Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

GST NO 08ABQFS9796N1ZO



Rinku: 99506-96449

Shyam: 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Party: SAI ENTERPRISES SURAJPOLE	Dated: 20/03/2025 Invoice No.: SL1526					
MANDI Shop No. 9Jaipur, Galta Gate Road	Ref. No:					
JAIPUR	Truck No					
Phone no.	Destination JAIPUR					

Transport: AJIT

Broker E-way Bill No

2.0.0.		E-way	E-way biii 10					
S.No.	Description Of Goods		SN ode	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	110	0610	1.00	30.00	7,100.00	0.00	2,130.00
2	MISHRI 25 KG GST	170	0490	1.00	25.00	5,300.00	5.00	1,325.00

2.00 55.00 Basic Amount **Total Qty** 3.455.00 **Other Charges** Note

MUDDAT WAGES ROUND OFF

17.28 8.80 0.12

Amount Chargeable (In Words):

Rupees Three Thousand Five Hundred Forty Eight Only.

Net Amount	3.548.00
SGST TAX	33.40
CGST TAX	33.40
Oth.Charges	26.20
 Dasic Amount	0,700.00

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: 7078.00 Dr