## 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: MOHANLAL AND SONS LAL KOTHI	Dated: 27/01/2025	Invoice No.:	SL12701	
	Ref. No:			
JAIPUR	Truck No			
Phone no.	Destination JAIPUR			
GST NO UnRegistered	Transport: RAMESH			

Broker DL ANIL KHANDELWAL E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	1.00	25.00	4,450.00	5.00	1,112.50

Other Ci	iaiges		TOta	ii Gity			Dasic Amount	1,112.00
Note							Oth.Charges	18.94
DALALI	MUDDAT	WAGES	PACKING	ROUND	OFF		CGST TAX	28.28
5.56	5.56	4.40	3.00	0.4	12		SGST TAX	28.28
Amount	Chargeable (	In Words ):						
Rupees One Thousand One Hundred Eighty Eight Only.					Net Amount	1,188.00		

1.00

Total Oty

Othor Charges

BANK DETAILS:

Rupees One Thousand One Hundred Eighty Eight Only.

25 00 Basic Amount

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





1 112 50

## 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

Total Outstanding Balance: 5021.00 Dr