SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

CREDIT

Original

SANWARIA SALES CORPORATION

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

Invoice No.: Party: NAI NATH MISTHAN BHANDAR Dated: 25/02/2025 SL14113 **KARTARPURA** Ref. No..: SSC/10991 **JAIPUR Truck No** Phone no. **Destination JAIPUR** Transport: RAMESH GST NO UnRegistered

Broker DL ANIL KHANDELWAL E-way Bill No

	DETRIVIE TO DELLATE	2 way bin 10						
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	MAIDA 50 KG	110100	2.00	100.00	2,000.00	0.00	4,000.00	
2	BOORA 25 KG GST	170490	1.00	25.00	4,451.00	5.00	1,112.75	

Total Qty 3.00 125.00 Basic Amount **Other Charges** 5,112.75 Oth.Charges 50.69 Note

DALALI MUDDAT WAGES PACKING ROUND OFF 7.56 25.56 14.40 0.17

3.00

Amount Chargeable (In Words):

Rupees Five Thousand Two Hundred Twenty Only.

CGST TAX 28.28 SGST TAX 28.28 **Net Amount** 5,220.00

SANWARIA SALES CORPORATION

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





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: 10374.00 Dr