SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

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: NANDLAL JI RAISAR Dated: 25/09/2024 Invoice No.: SL7257

Ref. No..:

RAISAR Truck No

Phone no. 8107415588

GST NO UnRegistered

Destination RAISAR

Transport: LAHRI GURJAR

Broker E-way Bill No

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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount			
1	MAUTH MTP	071390	1.00	30.00	8,200.00	0.00	2,460.00			
2	MASOOR DAL 30 KG	071340	1.00	30.00	7,500.00	0.00	2,250.00			
3	BOORA 50 KG GST	170490	2.00	100.00	4,451.00	5.00	4,451.00			
4	ARHAR DAL 30 KG	071360	1.00	30.00	15,400.00	0.00	4,620.00			

Other Charges Total Qty 5.00 190.00 Basic Amount 13,781.00

Note

MUDDAT WAGES PACKING ROUND OFF 34.56 23.20 6.00 - 0.22

Amount Chargeable (In Words):

Rupees Fourteen Thousand Sixty Nine Only.

Oth.Charges 63.54
CGST TAX 112.23
SGST TAX 112.23

Net Amount 14,069.00

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

an & Pay 1144



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: 253909.00 Dr