SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT

Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

GST NO UnRegistered



Rinku: 99506-96449 Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party : OM JI JAMWA RAMGARH	Dated: 27/01/2025	SL12677			
	Ref. No:				
RAMGARH	Truck No				
Phone no.	Destination RAMO	SARH			

Transport: KALYAN PICKUP

Broker E-way Bill No

,								
S.No.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SUGAR PACKING MTP		170114	4.00	100.00	4,571.43	5.00	4,571.43
2	SOOJI 50 KG		110100	2.00	60.00	1,140.00	0.00	2,280.00
3	BESAN 30 KG		110610	2.00	60.00	7,500.00	0.00	4,500.00
4	MOONG MOGAR 30 KG	NET	071331	1.00	30.00	10,200.00	0.00	3,060.00
5	PATASHA 10 KG		170490	3.00	30.00	5,100.00	5.00	1,530.00

12.00 280.00 Basic Amount **Total Qty Other Charges** 15,941.43

Note WAGES

PACKING ROUND OFF

54.00 9.00 0.49 Amount Chargeable (In Words):

Rupees Sixteen Thousand Three Hundred Twelve Only.

Net Amount	16 212 00
SGST TAX	153.54
CGST TAX	153.54
Oth.Charges	63.49
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Net Amount 16,312.00

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

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: 27052.00 Dr