## SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

CREDIT

Original

## SANWARIA SALES CORPORATION

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

Party : RAMU JI SAINI KHAWARANI JI	Dated: 03/02/2025	Invoice No.:	SL13024
	Ref. No:		
KHAWARANI JI	Truck No		
Phone no.	Destination KHAWARANI JI		
GST NO UnRegistered	Transport: PRAHLAD JI KHAWARANI JI		

Broker E-way Bill No

		L-way bii	E-way bili 10				
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	3.00	150.00	1,781.00	0.00	5,343.00
2	BOORA 25 KG GST	170490	6.00	150.00	4,300.00	5.00	6,450.00
3	BOORA 25 KG GST	170490	6.00	150.00	4,250.00	5.00	6,375.00

Other Charges Total Qty 15.00 450.00 Basic Amount 18,168.00

Note

WAGES PACKING ROUND OFF 67.80 36.00 0.50

Amount Chargeable (In Words ):

Rupees Eighteen Thousand Nine Hundred Eighteen Only.

Net Amount	18.918.00
SGST TAX	322.85
CGST TAX	322.85
Oth.Charges	104.30
 Bacio / iiiicani	10,100.00

## 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

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: 49194.00 Dr