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: GAURANG TRADING COMPANY SPM	Dated: 13/03/2025	Invoice No.:	SL14993	
	Ref. No: 8971			
JAIPUR	Truck No			
Phone no.	Destination JAIPUR			

Transport: SATISH JI

E-way Bill No Broker

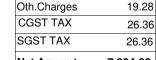
DIOREI		E-way Bill No					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI 50 KG	110100	1.00	50.00	1,931.00	0.00	1,931.00
2	MAIDA 50 KG	110100	1.00	50.00	1,851.00	0.00	1,851.00
3	POHA PACKING	190410	1.00	20.00	5,250.00	5.00	1,050.00
4	BESAN 30 KG	110610	1.00	30.00	7,300.00	0.00	2,190.00

4.00 150.00 Basic Amount **Total Qty** 7,022.00 **Other Charges**

Note

WAGES ROUND OFF

18.80 0.48



Amount Chargeable (In Words):

Rupees Seven Thousand Ninety Four Only.

Net Amount 7,094.00

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: 19818.00 Dr