SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

CREDIT

SANWARIA SALES CORPORATION

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

Party: PAWAN GUPTA SURAJPOLE MANDI	Dated: 22/02/2025	Invoice No.:	SL13971		
ROAD	Ref. No:				
JAIPUR	Truck No				
Phone no.	Destination JAIPUR				
GST NO UnRegistered	Transport: TOSIF				

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	2.00	50.00	4,551.00	5.00	2,275.50
2	AATA	110100	3.00	150.00	1,881.00	0.00	5,643.00
3	MAIDA 50 KG	110100	1.00	50.00	2,000.00	0.00	2,000.00
4	SOOJI 50 KG	110100	1.00	30.00	1,200.00	0.00	1,200.00
5	BESAN 30 KG 1+1	110610	2.00	60.00	7,500.00	0.00	4,500.00
6	CHANA DAL 30 KG	071390	1.00	30.00	7,200.00	0.00	2,160.00
7	KALA CHANA 30 KG MTP	071320	2.00	60.00	6,800.00	0.00	4,080.00

12.00 430.00 Basic Amount **Total Qty** 21,858.50 **Other Charges**

Note

WAGES PACKING ROUND OFF

55.80 6.00 0.18 Amount Chargeable (In Words):

Rupees Twenty Two Thousand Thirty Five Only.

Oth.Charges 61.98 CGST TAX 57.26 SGST TAX 57.26

Net Amount

SANWARIA SALES CORPORATION

22,035.00

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



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: 22035.00 Dr