SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT

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: OM MISTHAN BHANDAR MAHESH	Dated: 04/02/2025	Invoice No.:	SL13079		
NAGAR	Ref. No:				
JAIPUR	Truck No				
Phone no.	Destination JAIPUR				
GST NO UnRegistered	Transport: RAMESH				

Broker DI ANII KHANDELWAL F-way Bill No

DIO	KET DE ANIE KHANDEEWAL	E-way Bill	l No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	1.00	25.00	4,450.00	5.00	1,112.50
2	MOONG MOGAR 30 KG	071331	2.00	60.00	10,300.00	0.00	6,180.00
3	URAD MOGAR 30 KG	071331	1.00	30.00	11,200.00	0.00	3,360.00
4	ARHAR DAL 30 KG	071360	1.00	30.00	10,800.00	0.00	3,240.00
5	RICE GST FREE	100610	1.00	30.00	9,500.00	0.00	2,850.00
6	AATA	110100	4.00	180.00	1,751.00	0.00	7,004.00
7	SALT	250100	1.00	50.00	400.00	0.00	400.00
8	MAIDA 50 KG	110100	2.00	100.00	1,941.00	0.00	3,882.00

Total Qty 13.00 505.00 Basic Amount **Other Charges** 28,028.50 Oth.Charges 167.94 Note DALALI MUDDAT WAGES PACKING ROUND OFF CGST TAX 28.28 26.81 76.24 61.40 3.00 0.49 SGST TAX 28.28 Amount Chargeable (In Words):

Rupees Twenty Eight Thousand Two Hundred Fifty Three Only.

Net Amount 28,253.00

SANWARIA SALES CORPORATION

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

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

BANK DETAILS:

Total Outstanding Balance: 49617.00 Dr