SHREE GIRRAJ MAHARAJ KI JAI

CREDIT

TAX INVOICE

GST NO 08AFCFS7148Q1Z6
FSSAI No. 12224026000019
UDYAM- RJ-17-0322046

Original

Rinku : 99506-96449
Shyam : 93144-15869

SANWARIA SALES CORPORATION

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

Party : RAMU JI SAINI KHAWARANI JI

KHAWARANI JI
Phone no.
GST NO UnRegistered

Broker

Dated: 25/02/2025 **Invoice No.:** SL14109

Ref. No..:

Truck No
Destination KHAWARANI JI
Transport: PRAHLAD

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	11.00	275.00	4,300.00	5.00	11,825.00
2	BOORA 25 KG GST	170490	11.00	275.00	4,350.00	5.00	11,962.50
3	SOOJI 50 KG	110100	3.00	150.00	1,981.00	0.00	5,943.00
	Total Qty		25.00	700.00			

Other Charges

Note

WAGES	PACKING	ROUND OFF
111.80	66.00	0.18

Amount Chargeable (In Words):
Rupees Thirty One Thousand One Hundred Six Only.

Basic Amount	29,730.50
Oth.Charges	177.98
CGST TAX	598.76
SGST TAX	598.76
Net Amount	**31,106.00**

BANK DETAILS:
CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338
JANA SMALL FINANCE BANK A/C NO 4590020000996098,
IFSC CODE: JSFB0004590
UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

Scan & Pay

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.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **31106.00 Dr**