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: SATNAM SAKSHI AMER	Dated: 03/02/2025	Invoice No.:	SL13023
	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	MAIDA 50 KG	110100	1.00	50.00	1,791.00	0.00	1,791.00
2	SOOJI 50 KG	110100	1.00	50.00	1,821.00	0.00	1,821.00
3	CHANA DAL 30 KG	071390	1.00	30.00	7,200.00	0.00	2,160.00
4	MOONG MOGAR 30 KG	071331	1.00	30.00	10,100.00	0.00	3,030.00
5	ARHAR DAL 30 KG	071360	1.00	30.00	10,800.00	0.00	3,240.00
6	SOYA BADI 20 KG	210610	1.00	20.00	1,061.00	12.00	1,061.00

Other Charges Total Qty 6.00 210.00 Basic Amount 13,103.00

Note MUDDAT

WAGES ROUND OFF

Rupees Thirteen Thousand Two Hundred Eighty Two Only.

	Net Amount	13,282.00
	SGST TAX	64.24
	CGST TAX	64.24
	Oth.Charges	50.52
,.00	Dasic Amount	13,103.00

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

SANWARIA SALES CORPORATION

- 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: 27718.00 Dr