## 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: TIRUPATI MASALA UDYOG TONK	Dated: 05/02/2025	Invoice No.:	SL13157
	Ref. No:		
TONK	Truck No		
Phone no.	Destination TONK		
GST NO UnRegistered	Transport: RJ26-GA-6966		

Broker F-way Rill No.

Dio	ACI	E-way Di	11 140				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	RAWA	110100	5.00	150.00	4,300.00	0.00	6,450.00
2	BOORA 25 KG GST	170490	2.00	50.00	4,300.00	5.00	2,150.00
3	CHANA DAL 30 KG	071390	5.00	150.00	7,100.00	0.00	10,650.00

Total Qty 12.00 350.00 Basic Amount 19.250.00 **Other Charges** Note

MUDDAT WAGES PACKING ROUND OFF

43.00 52.80 6.00 0.42

Amount Chargeable (In Words ):

Rupees Nineteen Thousand Four Hundred Sixty One Only.

Net Amount	19,461.00
SGST TAX	54.39
CGST TAX	54.39
Oth.Charges	102.22
 Dasic Amount	13,230.00

## 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



SANWARIA SALES CORPORATION



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: 19461.00 Dr