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: SATNAM SAKSHI AMER	Dated: 23/01/2025	Invoice No.:	SL12516			
	Ref. No:	Ref. No:				
JAIPUR	Truck No					
Phone no.	Destination JAIPUR					
GST NO UnRegistered	Transport: RAMJILAL					

Broker E-way Bill No

		•					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI 50 KG	110100	1.00	50.00	1,831.00	0.00	1,831.00
2	MAIDA 50 KG	110100	3.00	150.00	1,831.00	0.00	5,493.00
3	BOORA 25 KG GST	170490	3.00	75.00	4,350.00	5.00	3,262.50
4	K CHANA MTP 30 KG	071320	1.00	30.00	11,000.00	0.00	3,300.00
5	PATASHA 10 KG	170490	3.00	30.00	5,200.00	5.00	1,560.00

335.00 Basic Amount **Total Qty Other Charges** 15,446.50 Oth.Charges 129.94 Note MUDDAT WAGES PACKING ROUND OFF CGST TAX 122.28 60.74 50.80 18.00 0.40

11.00

Amount Chargeable (In Words):

Rupees Fifteen Thousand Eight Hundred Twenty One Only.

SGST TAX 122.28 **Net Amount** 15,821.00

SANWARIA SALES CORPORATION

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: 52462.00 Dr