SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449

Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: TIRUPATI MASALA UDYOG TONK	Dated: 27/03/2025	Invoice No.:	SL15546
	Ref. No:		
TONK	Truck No		
Phone no.	Destination TONK		
GST NO UnRegistered	Transport:		

Broker E-way Bill No

		E-way Di	1110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	110610	6.00	180.00	6,900.00	0.00	12,420.00
2	BOORA 25 KG GST	170490	2.00	50.00	4,400.00	5.00	2,200.00
3	RAWA	110100	5.00	150.00	4,400.00	0.00	6,600.00
4	BHUNGDA	071390	2.00	60.00	7,600.00	0.00	4,560.00
5	POHA LOOSE 30 KG	190410	2.00	60.00	3,900.00	0.00	2,340.00

17.00 500.00 Basic Amount **Total Qty Other Charges** 28,120.00 Note

MUDDAT WAGES PACKING ROUND OFF 140.60

74.80 6.00 0.30

Amount Chargeable (In Words):

Rupees Twenty Eight Thousand Four Hundred Fifty Three Only.

Oth.Charges 221.70 CGST TAX 55.65 SGST TAX 55.65 **Net Amount** 28,453.00

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

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

Total Outstanding Balance: 28453.00 Dr