SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT Original

SL15388

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449

Shvam: 93144-15869

Invoice No.:

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Party: SHREE SHYAM TRADERS GOPALPURA

36, SANGANER, PHOOL COLONY,

JAIPUR Phone no.

GST NO 08AFCPM1665E1ZM Broker DL ANIL KHANDELWAL Dated: 24/03/2025 Ref. No ..:

Truck No

Destination JAIPUR Transport: RAMESH

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI 50 KG	110100	8.00	400.00	1,781.00	0.00	14,248.00
2	BOORA 25 KG GST	170490	2.00	50.00	4,400.00	5.00	2,200.00
1							

Total Qty 10.00 450.00 Basic Amount **Other Charges** 16,448.00 Oth.Charges 156.16 Note DALALI MUDDAT WAGES PACKING ROUND OFF

0.12

19.00 82.24 48.80 6.00 Amount Chargeable (In Words):

Rupees Sixteen Thousand Seven Hundred Sixteen Only.

CGST TAX 55.92 SGST TAX 55.92

Net Amount 16,716.00

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: 77460.00 Dr