SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

Original

CASH

SL14024

Rinku: 99506-96449 Shvam: 93144-15869

Invoice No.:

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Ref. No ..:

Truck No Destination Transport: SELF

Dated: 24/02/2025

Broker E-way Bill No

		E-way Di	D-way Bill 10				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	1.00	50.00	1,901.00	0.00	1,901.00
2	BOORA 50 KG GST	170490	3.00	150.00	4,550.00	5.00	6,825.00
3	SOOJI 50 KG	110100	1.00	50.00	1,981.00	0.00	1,981.00
4	BESAN 30 KG	110610	2.00	60.00	7,500.00	0.00	4,500.00

7.00 310.00 Basic Amount **Total Qty Other Charges** 15,207.00

Note

GST NO

Party: KOMAL

GST NO Unknown

Phone no.

08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

WAGES PACKING ROUND OFF 35.00 9.00 - 0.46

Amount Chargeable (In Words):

Rupees Fifteen Thousand Five Hundred Ninety Three Only.

Oth.Charges 43.54 CGST TAX 171.23 SGST TAX 171.23

SANWARIA SALES CORPORATION

Net Amount 15,593.00

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

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.

1.Goods once sold are not returnable at any cost.

Authorised Signatory

E. & O.E.

Total Outstanding Balance: 15593.00 Dr