## 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: PAWAN GUPTA SURAJPOLE MANDI	Dated: 19/02/2025 In	nvoice No.:	SL13813				
ROAD	Ref. No:						
JAIPUR	Truck No						
Phone no.	Destination JAIPUR						
GST NO UnRegistered Transport: SHOP DELIVERY							

**Broker** E-way Bill No

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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount			
1	AATA	110100	3.00	135.00	1,751.00	0.00	5,253.00			
2	MAIDA 50 KG	110100	2.00	100.00	1,981.00	0.00	3,962.00			
3	NARIYAL BORI	080119	1.00	0.00	2,300.00	0.00	2,300.00			
4	BESAN 30 KG	110610	3.00	90.00	7,500.00	0.00	6,750.00			
5	BESAN 30 KG	110610	1.00	30.00	7,400.00	0.00	2,220.00			
6	BOORA 25 KG GST	170490	1.00	25.00	4,551.00	5.00	1,137.75			

11.00 380.00 Basic Amount **Total Qty** 21,622.75 **Other Charges** Oth.Charges 155.99

Note

WAGES PACKING TRANSPORTATION ROUND OFF

53.00 3.00 Amount Chargeable (In Words ):

100.00 - 0.01

Rupees Twenty One Thousand Eight Hundred Thirty Six Only.

CGST TAX 28.63 SGST TAX 28.63 **Net Amount** 21,836.00

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: 21836.00 Dr