SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

CREDIT

Original

SANWARIA SALES CORPORATION

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

Party: SATNAM SAKSHI AMER	Dated: 19/02/2025	Invoice No.:	SL13815		
	Ref. No:	Ref. No:			
JAIPUR	Truck No				
Phone no.	Destination JAIPUR	Destination JAIPUR			
GST NO UnRegistered	Transport: TOSIF				

Bro	ker	E-way Bil	l No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHANA DAL 30 KG	071390	1.00	30.00	7,200.00	0.00	2,160.00
2	MAIDA 50 KG	110100	1.00	50.00	1,821.00	0.00	1,821.00
3	SOYA BADI 20 KG	210610	1.00	20.00	1,021.00	12.00	1,021.00

Total Qty 3.00 100.00 Basic Amount 5,002.00 **Other Charges**

MUDDAT WAGES ROUND OFF

14.22 13.80 0.32

Amount Chargeable (In Words):

Rupees Five Thousand One Hundred Fifty Four Only.

Oth.Charges 28.34 CGST TAX 61.83 SGST TAX 61.83 **Net Amount** 5,154.00

BANK DETAILS:

Note

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



SANWARIA SALES CORPORATION



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: 24729.00 Dr