SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

Original

CREDIT

Rinku: 99506-96449 Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Party : JAGDISH DEP STORE JAGATPURA	Dated: 22/02/2025	Invoice No.:	SL13940
	Ref. No: SSC/10971		
JAIPUR	Truck No		
Phone no.	Destination JAIPUR		
GST NO UnRegistered	Transport: PRAHLAD JAGATPURA		

Broker E-way Bill No

		E way bin	110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST	170490	2.00	100.00	4,551.00	5.00	4,551.00
2	MOONG MOGAR 30 KG	071331	1.00	30.00	9,200.00	0.00	2,760.00
3	CHANA DAL 30 KG	071390	1.00	30.00	7,200.00	0.00	2,160.00
4	MAKHANA 25 KG	170490	1.00	25.00	4,450.00	5.00	1,112.50
5	PATASHA 10 KG	170490	1.00	10.00	5,200.00	5.00	520.00

6.00 195.00 Basic Amount **Total Qty Other Charges** 11,103.50 Note

MUDDAT

WAGES PACKING ROUND OFF

30.92 27.60 9.00 - 0.12 Amount Chargeable (In Words):

Rupees Eleven Thousand Four Hundred Eighty Three Only.

Oth.Charges 67.40 CGST TAX 156.05 SGST TAX 156.05 **Net Amount** 11,483.00

BANK DETAILS:

GST NO

08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

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

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: 11483.00 Dr