### 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: 14/02/2025	Invoice No.:	SL13610		
	Ref. No:	Ref. No:			
JAIPUR	Truck No				
Phone no.	Destination JAIPUR				
GST NO UnRegistered	Transport: RAMJILAL	-			

**Broker** E-way Bill No

		E way bit	1110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI 50 KG	110100	1.00	50.00	1,801.00	0.00	1,801.00
2	MAIDA 50 KG	110100	1.00	50.00	1,771.00	0.00	1,771.00
3	DALIYA 30 KG	110100	1.00	30.00	3,800.00	0.00	1,140.00
4	MURMURA	190410	1.00	10.00	6,600.00	5.00	660.00

4.00 140.00 Basic Amount **Total Qty** 5,372.00 **Other Charges** 

Note

MUDDAT

WAGES ROUND OFF

14.71 18.80 0.27

### Amount Chargeable (In Words ):

Rupees Five Thousand Four Hundred Thirty Nine Only.

Oth.Charges 33.78 CGST TAX 16.61 SGST TAX 16.61 **Net Amount** 5,439.00

#### 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



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: 21291.00 Dr