SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

<u>ICE</u>

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: RAMESH CHAND RAJENDRA KUMAR	Dated: 26/02/2025	Invoice No.:	SL14202			
BANSKHO	Ref. No:					
BANSKHO	Truck No					
Phone no.	Destination BANSKHO					
GST NO UnRegistered	Transport: VIJAY SINGH					

Broker DL KAILASH MAMODIA E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI 50 KG	110100	2.00	100.00	2,000.00	0.00	4,000.00
2	BOORA 50 KG GST	170490	2.00	100.00	4,551.00	5.00	4,551.00

Other ChargesTotal Qty4.00200.00Basic Amount8,551.00NoteOth.Charges93.38

DALALI MUDDAT WAGES PACKING ROUND OFF 24.76 42.76 20.00 6.00 - 0.14

Amount Chargeable (In Words):
Rupees Eight Thousand Eight Hundred Seventy Five Only.

CGST TAX 115.31
SGST TAX 115.31
Net Amount 8,875.00

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

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: 8875.00 Dr