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: MAULANA TRADERS KHO NAGORIAN	Dated: 01/02/2025	Invoice No.:	SL12954
	Ref. No: SSC/10683		
JAIPUR	Truck No 7123		
Phone no.	Destination JAIPUR		
GST NO UnRegistered	Transport: SELF		

Broker DL ANAND SINGH E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MASOOR DAL 30 KG	071340	1.00	30.00	7,400.00	0.00	2,220.00
2	BOORA 25 KG GST	170490	1.00	25.00	4,300.00	5.00	1,075.00

2.00 55.00 Basic Amount **Total Qty** 3,295.00 **Other Charges** Note

MUDDAT WAGES PACKING ROUND OFF 5.38

8.80 3.00 0.44 Amount Chargeable (In Words):

Rupees Three Thousand Three Hundred Sixty Seven Only.

Net Amount	3,367.00
SGST TAX	27.19
CGST TAX	27.19
Oth.Charges	17.62

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

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: 3367.00 Dr