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 : RAMU JI SAINI KHAWARANI JI	Dated: 13/02/2025	Invoice No.:	SL13569
	Ref. No:		
KHAWARANI JI	Truck No		
Phone no.	e no. Destination KHAWARANI JI		
GST NO UnRegistered	Transport: PRAHLAD JI KHAWARANI JI		

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	9.00	225.00	4,275.00	5.00	9,618.75
2	BOORA 25 KG GST	170490	11.00	275.00	4,325.00	5.00	11,893.75
3	MAIDA 50 KG	110100	3.00	150.00	1,761.00	0.00	5,283.00
1							

Other Charges Total Qty 23.00 650.00 Basic Amount 26,795.50

Note

WAGES PACKING ROUND OFF 103.00 60.00 0.48

Amount Chargeable (In Words):

Rupees Twenty Eight Thousand Forty Two Only.

Net Amount	28 042 00
SGST TAX	541.51
CGST TAX	541.51
Oth.Charges	163.48

Net Amount 28,042.00

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

<u>Declaration</u>

- 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: 28042.00 Dr