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: RAMU JI SAINI KHAWARANI JI	Dated: 19/03/2025	Invoice No.:	SL15231		
	Ref. No: 8649				
KHAWARANI JI	Truck No				
Phone no.	Destination KHAWARANI JI				
GST NO UnRegistered	Transport: PRAHLAD				

Broker E-way Bill No

Biolici		E-way Din 100					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI 50 KG	110100	5.00	250.00	1,821.00	0.00	9,105.00
2	MAIDA 50 KG	110100	4.00	200.00	1,731.00	0.00	6,924.00
3	BESAN 30 KG	110610	10.00	300.00	6,950.00	0.00	20,850.00
4	EXTRUDED SNACK PELLET	190590	5.00	125.00	4,500.00	5.00	5,625.00

24.00 875.00 Basic Amount **Total Qty Other Charges** 42,504.00

Note

WAGES ROUND OFF

111.00 - 0.36

Amount Chargeable (In Words):

Rupees Forty Two Thousand Eight Hundred Ninety Seven Only.

Oth.Charges 110.64 CGST TAX 141.18 SGST TAX 141.18 42,897.00

Net Amount

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: 42897.00 Dr