SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

GST NO UnRegistered



Rinku: 99506-96449

CREDIT

Original

Shyam: 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Party: GOSWAMI KIRANA STORE BANSKHO	Dated: 12/03/2025	Invoice No.:	SL14925
	Ref. No:		
BANSKHO	Truck No		
Phone no.	Destination BANSKH	Ю	

Transport: SURJAN

Broker DI HANIJMAN BANSKHO E-way Bill No

DI TIANUWAN DANSKIIO		E-way Dill	E-way Dili No					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	MAKHANA 25 KG	170490	1.00	25.00	4,400.00	5.00	1,100.00	
2	BHUNGDA	071390	1.00	30.00	8,000.00	0.00	2,400.00	
3	CHANA DAL 30 KG	071390	1.00	30.00	7,100.00	0.00	2,130.00	
4	MOONG DAL 30 KG	071331	1.00	30.00	9,600.00	0.00	2,880.00	
5	MOONG MOGAR 30 KG	071331	1.00	30.00	10,200.00	0.00	3,060.00	

5.00 145.00 Basic Amount **Total Qty** 11,570.00 **Other Charges**

Note

DALALI

17.50

MUDDAT

17.50

WAGES ROUND OFF 22.00

0.22

Amount Chargeable (In Words):

Rupees Eleven Thousand Six Hundred Eighty Three Only.

Oth.Charges 57.22 CGST TAX 27.89 SGST TAX 27.89 **Net Amount** 11,683.00

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: 16221.00 Dr