SHREE GIRRAJ MAHARAJ KI JAI

CASH

TAX INVOICE

GST NO 08AFCFS7148Q1Z6
FSSAI No. 12224026000019
UDYAM- RJ-17-0322046

Original

Rinku : 99506-96449
Shyam : 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003
KHA-26, Surajpole Mandi, Jaipur

Party : GURUKRIPA

Phone no.
GST NO Unknown

Broker

Dated: 13/02/2025 | **Invoice No.: SL13526**

Ref. No..: SSC/10857

Truck No
Destination
Transport: SELF

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	1.00	30.00	10,200.00	0.00	3,060.00
2	MASOOR DAL 30 KG	071340	1.00	30.00	7,500.00	0.00	2,250.00
3	MURMURA	190410	1.00	10.00	6,800.00	5.00	680.00
	Other Charges	Total Qty	**3.00**	**70.00**			

Basic Amount	5,990.00
Oth.Charges	12.80
CGST TAX	17.10
SGST TAX	17.10
Net Amount	**6,037.00**

Note
WAGES
12.80

Amount Chargeable (In Words):
Rupees Six Thousand Thirty Seven Only.

BANK DETAILS:
CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338
JANA SMALL FINANCE BANK A/C NO 4590020000996098,
IFSC CODE: JSFB0004590
UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

Scan & Pay

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.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **6037.00 Dr**