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: GOPICHAND PREM CHAND PEELI	Dated: 13/03/2025	Invoice No.:	SL15002	
TALALI	Ref. No:			
JAIPUR	Truck No			
Phone no. 9887070935	Destination JAIPUR			
GST NO UnRegistered	Transport: PRAKASH			

Broker F-way Rill No.

Diokei		E-way bin No					
S.No.	Description Of Goods	HSN Code		Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST	17049	0 1.00	50.00	4,581.00	5.00	2,290.50
2	SOOJI 50 KG	11010	0 1.00	50.00	1,931.00	0.00	1,931.00

2.00 100.00 Basic Amount **Total Qty Other Charges** 4,221.50 Note

MUDDAT WAGES PACKING ROUND OFF 21.11 10.00 3.00 - 0.11

Amount Chargeable (In Words):

Rupees Four Thousand Three Hundred Seventy One Only.

Net Amount	4,371.00
SGST TAX	57.75
CGST TAX	57.75
Oth.Charges	34.00

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

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: 54451.00 Dr