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: BHANWAR GADI WALA SPM	Dated: 21/02/2025	Invoice No.:	SL13906		
	Ref. No: JAGDAMB.	Ref. No: JAGDAMBA			
JAIPUR	Truck No	Truck No			
Phone no.	Destination JAIPUR	Destination JAIPUR			
GST NO UnRegistered	Transport: BHANWAR	Transport: BHANWAR			

Broker F-way Rill No.

DIORCI		E-way bii	E-way Dili No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	1.00	30.00	9,500.00	0.00	2,850.00
2	MAKHANA 25 KG	170490	1.00	25.00	4,300.00	5.00	1,075.00
3	MURMURA	190410	1.00	10.00	6,600.00	5.00	660.00

3.00 65.00 Basic Amount **Total Qty** 4.585.00 **Other Charges**

Note MUDDAT

8.68

WAGES ROUND OFF

13.20 0.50

Amount Chargeable (In Words):

Rupees Four Thousand Six Hundred Ninety Five Only.

Net Amount	4.695.00
SGST TAX	43.81
CGST TAX	43.81
Oth.Charges	22.38
240.07	.,000.00

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: 9219.00 Dr