SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

CREDIT

Original

SANWARIA SALES CORPORATION

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

Party : GIRRAJ TRADERS SYOPUR MODE	Dated: 18/02/2025	Invoice No.:	SL13793		
	Ref. No:				
JAIPUR	Truck No				
Phone no.	Destination JAIPUR				
GST NO UnRegistered	Transport: SATYA NARAYAN JI				

Broker DI NAWAI VIJIAY E-way Bill No

DE NAVAL VIOAT		E-way Di	L-way bili ito				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHANA DAL 30 KG	071390	3.00	90.00	7,200.00	0.00	6,480.00
2	MOONG MOGAR 30 KG	071331	2.00	60.00	10,300.00	0.00	6,180.00
3	MAIDA 50 KG	110100	2.00	100.00	1,971.00	0.00	3,942.00
4	BOORA 50 KG GST	170490	2.00	100.00	4,551.00	5.00	4,551.00
5	BOORA 25 KG GST	170490	1.00	25.00	4,800.00	5.00	1,200.00
6	URAD MOGAR 30 KG	071331	1.00	30.00	10,500.00	0.00	3,150.00
				1			

Total Qty 11.00 405.00 Basic Amount 25,503.00 **Other Charges** Oth.Charges 139.40 Note DALALI MUDDAT WAGES PACKING ROUND OFF CGST TAX 145.80 30.76 48.47 50.80 9.00 0.37 SGST TAX 145.80 Amount Chargeable (In Words):

Rupees Twenty Five Thousand Nine Hundred Thirty Four Only.

Net Amount 25,934.00

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

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: 25934.00 Dr