# SHREE GIRRAJ MAHARAJ KI JAI

**TAX INVOICE** 

Original

CASH

Rinku: 99506-96449 Shyam: 93144-15869

## **SANWARIA SALES CORPORATION**

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

Party: JAGDISH FLOUR MILL	Dated: 27/01/2025	Invoice No.:	SL12667					
	<b>Ref. No:</b> SSC/10637							
	Truck No	Truck No						
Phone no.	Destination							
GST NO Unknown	Transport: SELF							

**Broker** E-way Bill No

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount		
1	KALA CHANA 30 KG MTP	071320	2.00	60.00	7,600.00	0.00	4,560.00		
2	CHANA DAL 30 KG	071390	1.00	30.00	7,500.00	0.00	2,250.00		
3	MURMURA	190410	1.00	9.00	6,000.00	5.00	540.00		

4.00 99.00 Basic Amount **Total Qty** 7,350.00 **Other Charges** 

Note

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

WAGES ROUND OFF

18.40 0.40

#### Amount Chargeable (In Words ):

Rupees Seven Thousand Three Hundred Ninety Six Only.

Oth.Charges 18.80 CGST TAX 13.60 SGST TAX 13.60 7,396.00

**Net Amount** 

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: 7396.00 Dr