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: OM JI JAMWA RAMGARH	Dated: 12/03/2025	Invoice No.:	SL14913		
	Ref. No:				
RAMGARH	Truck No				
Phone no.	Destination RAMGA	Destination RAMGARH			
GST NO UnRegistered	Transport: KALYAN F	Transport: KALYAN PICKUP			

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SUGAR KATTA MTP	170114	3.00	150.00	4,190.48	5.00	6,285.72
2	MAIDA 30 KG	110100	2.00	60.00	1,215.00	0.00	2,430.00
3	DALIYA 30 KG	110100	1.00	30.00	3,200.00	0.00	960.00
4	MURMURA	190410	1.00	9.00	5,800.00	5.00	522.00

7.00 249.00 Basic Amount **Total Qty Other Charges** 10,197.72

Note

WAGES ROUND OFF

32.20 - 0.26

Amount Chargeable (In Words): Rupees Ten Thousand Five Hundred Seventy One Only.

Net Amount	10.571.00
SGST TAX	170.67
CGST TAX	170.67
Oth.Charges	31.94

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: 25441.00 Dr