SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

CREDIT

Original

SL14784

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

SANWARIA SALES CORPORATION

Ref. No ..:

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

Party : GOPICHAND PREM CHAND PEELI Dated: 10/03/2025 Invoice No.:

JAIPUR Truck No.

Phone no. 9887070935

GST NO UnRegistered

Destination JAIPUR

Transport: GHASIRAM

Broker E-way Bill No

Diokei		E-way Di	E-way Bill No						
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount		
1	RICE GST FREE	100610	1.00	30.00	5,850.00	0.00	1,755.00		
2	MURMURA	190410	2.00	18.00	5,800.00	5.00	1,044.00		
3	DALIYA 30 KG	110100	1.00	30.00	3,200.00	0.00	960.00		

Other Charges Total Qty 4.00 78.00 Basic Amount 3,759.00

Note MUDDAT

WAGES ROUND OFF 17.60 - 0.30

18.80 17.60 - 0.30 **Amount Chargeable (In Words):**

Rupees Three Thousand Eight Hundred Forty Eight Only.

Oth.Charges 36.10 CGST TAX 26.45 SGST TAX 26.45

Net Amount 3,848.00

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

1 & Pay



PHONE PAY: 8619675753

<u>Declaration</u> 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: 147865.00 Dr