## 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: PAPPU SAINI CHILPILI MODE	Dated: 30/01/2025	Invoice No.:	SL12866		
	Ref. No:				
CHILPILI MODE	Truck No	Fruck No			
Phone no.	Destination CHILPIL	Destination CHILPILI MODE			
GST NO UnRegistered	Transport: BADIWAL	Transport: BADIWAL			

Broker E-way Bill No

Diokei		E-way bill	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	10,100.00	0.00	3,030.00	
2	BESAN 30 KG	110610	1.00	30.00	6,700.00	0.00	2,010.00	
3	SOOJI PACKING	110100	1.00	25.00	4,100.00	5.00	1,025.00	
4	BOORA 25 KG GST	170490	2.00	50.00	4,300.00	5.00	2,150.00	
5	NARIYAL BORI	080119	1.00	0.00	2,300.00	0.00	2,300.00	

Other ChargesTotal Qty6.00135.00Basic Amount10,515.00NoteOth Charges61.50

MUDDAT WAGES PACKING ROUND OFF

27.38 28.00 6.00 0.12

Amount Chargeable (In Words ):

Rupees Ten Thousand Seven Hundred Thirty Seven Only.

Oth.Charges 61.50
CGST TAX 80.25
SGST TAX 80.25
Net Amount 10,737.00

## 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



SANWARIA SALES CORPORATION



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: 16733.00 Dr