## SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT

Original

SL13300

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

**SANWARIA SALES CORPORATION** 

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

Party: PAWAN GUPTA SURAJPOLE MANDI

**ROAD** 

Invoice No.: Dated: 08/02/2025

Ref. No..: SSC/10798

**JAIPUR Truck No** 

Phone no. **Destination JAIPUR** Transport: SHOP DELIVERY

GST NO UnRegistered

Bro	ker	E-way Bil	l No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	110610	1.00	30.00	7,500.00	0.00	2,250.00
2	BESAN 30 KG	110610	1.00	30.00	7,700.00	0.00	2,310.00
3	AATA PACKING	110100	3.00	30.00	371.43	5.00	1,114.29

5.00 Total Qty 90.00 Basic Amount 5,674.29 **Other Charges** 

Note

MUDDAT WAGES ROUND OFF 28.37 15.10 - 0.06

Amount Chargeable (In Words ):

Rupees Five Thousand Seven Hundred Seventy Four Only.

Oth.Charges 43.41 CGST TAX 28.15 SGST TAX 28.15 5,774.00

**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

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: 10190.00 Dr