SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

Original

CASH

Rinku: 99506-96449 Shyam: 93144-15869

08AFCFS7148Q1Z6 FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

SANWARIA SALES CORPORATION

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

Party : CHANDRA KANT JI BHOOZ	Dated: 22/01/2025	Invoice No.:	SL12484
	Ref. No: SSC/10594		
	Truck No		
Phone no.	Destination		
GST NO Unknown	Transport: PRATAP		

Broker E-way Bill No

DIOKEI		E-way I	E-way Bill No				
S.No.	Description Of Goods	HSN Code	20	Weight	Rate	GST RATE %	Amount
1	MOONG DAL 30 KG	07133	1 1.00	30.00	9,700.00	0.00	2,910.00
2	MASOOR DAL 30 KG	07134	0 1.00	30.00	7,500.00	0.00	2,250.00
3	RICE GST FREE	10061	0 2.00	60.00	6,300.00	0.00	3,780.00
4	BOORA 25 KG GST	17049	0 1.00	25.00	4,300.00	5.00	1,075.00

5.00 145.00 Basic Amount **Total Qty Other Charges** 10,015.00

Note

GST NO

GST NO Unknown

WAGES PACKING ROUND OFF 22.00 3.00 - 0.12

Amount Chargeable (In Words):

Rupees Ten Thousand Ninety Four Only.

Net Amount	10,094.00
SGST TAX	27.06
CGST TAX	27.06
Oth.Charges	24.88

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

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: 10094.00 Dr