SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

Original

CASH

Rinku: 99506-96449 Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party : LAHRI	Dated: 22/02/2025	Invoice No.:	SL13969			
	Ref. No:					
	Truck No					
Phone no.	Destination					
GST NO Unknown	Transport: SELF					
	•					

Broker E-way Bill No

Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
BHUNGDA	071390	1.00	30.00	8,200.00	0.00	2,460.00
SOOJI PACKING	110100	1.00	25.00	4,400.00	5.00	1,100.00
BOORA 25 KG GST	170490	1.00	25.00	4,550.00	5.00	1,137.50
NARIYAL BORI	080119	1.00	0.00	2,350.00	0.00	2,350.00
	BHUNGDA SOOJI PACKING BOORA 25 KG GST	Description Of Goods HSN Code BHUNGDA 071390 SOOJI PACKING 110100 BOORA 25 KG GST 170490	BHUNGDA 071390 1.00 SOOJI PACKING 110100 1.00 BOORA 25 KG GST 170490 1.00	Description Of Goods HSN Code Qty Weight BHUNGDA 071390 1.00 30.00 SOOJI PACKING 110100 1.00 25.00 BOORA 25 KG GST 170490 1.00 25.00	Description Of Goods HSN Code Qty Weight Rate BHUNGDA 071390 1.00 30.00 8,200.00 SOOJI PACKING 110100 1.00 25.00 4,400.00 BOORA 25 KG GST 170490 1.00 25.00 4,550.00	Description Of Goods HSN Code Qty Weight Rate RATE % RATE % BHUNGDA 071390 1.00 30.00 8,200.00 0.00 SOOJI PACKING 110100 1.00 25.00 4,400.00 5.00 BOORA 25 KG GST 170490 1.00 25.00 4,550.00 5.00

4.00 80.00 Basic Amount **Total Qty Other Charges** 7,047.50

Note

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

WAGES PACKING ROUND OFF

19.20 3.00 - 0.16 Amount Chargeable (In Words):

Rupees Seven Thousand One Hundred Eighty Two Only.

Oth.Charges 22.04 CGST TAX 56.23 SGST TAX 56.23 **Net Amount** 7,182.00

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

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: 7182.00 Dr