SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

Original

CREDIT

Rinku: 99506-96449 Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

	Party : GIRRAJ TRADERS SYOPUR MODE	Dated: 04/03/2025	Invoice No.:	SL14486	
		Ref. No:			
	JAIPUR	Truck No 9989			
Phone no.		Destination JAIPUR			
	GST NO UnRegistered	Transport: SATYA NARAYAN JI			

Broker DL NAWAL VIJAY E-way Bill No

08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

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	MOONG SABUT 30 KG MTP	071331	1.00	30.00	9,450.00	0.00	2,835.00
3	MOONG DAL 30 KG	071331	1.00	30.00	9,550.00	0.00	2,865.00
4	MASOOR DAL 30 KG	071340	1.00	30.00	7,500.00	0.00	2,250.00
5	MURMURA	190410	1.00	10.00	6,600.00	5.00	660.00
6	POHA PACKING	190410	1.00	20.00	5,250.00	5.00	1,050.00

6.00 150.00 Basic Amount **Total Qty** 12 690 00 **Other Charges**

Note DALALI

GST NO

MUDDAT

WAGES ROUND OFF

8.55 8.55 26.40 - 0.30

Amount Chargeable (In Words):

Rupees Twelve Thousand Eight Hundred Twenty Only.

Net Amount	12,820.00
SGST TAX	43.40
CGST TAX	43.40
Oth.Charges	43.20
 Dasic Amount	12,030.00

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

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: 41848.00 Dr