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: VISHNU TRADING COMPANY BHOOJ	Dated: 30/01/2025	Invoice No.:	SL12872
	Ref. No:		
вноој	Truck No		
Phone no.	Destination BHOOJ		
GST NO UnRegistered	Transport: RAMESH		

Broker E-way Bill No

,							
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	10.00	450.00	1,680.00	0.00	16,800.00
2	BESAN 30 KG	110610	2.00	60.00	7,400.00	0.00	4,440.00
3	MAIDA 30 KG	110100	1.00	30.00	1,140.00	0.00	1,140.00
4	MAIDA PACKING	110100	1.00	25.00	4,100.00	5.00	1,025.00
5	SALT	250100	5.00	150.00	790.00	0.00	3,950.00

Other Charges Total Qty 19.00 715.00 Basic Amount 27,355.00

Note

MUDDAT WAGES ROUND OFF 136.78 92.60 - 0.10

Amount Chargeable (In Words):

Rupees Twenty Seven Thousand Six Hundred Thirty Six Only.

Net Amount	27,636,00
SGST TAX	25.86
CGST TAX	25.86
Oth.Charges	229.28
240.07	=: ,000:00

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

PHONE PAY: 8619675753



SANWARIA SALES CORPORATION



Declaration PHONE PAT: 001

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: 312767.00 Dr