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: GAURANG TRADING COMPANY SPM	Dated: 27/02/2025	Invoice No.:	SL14274
	Ref. No:		
JAIPUR	Truck No		
Phone no.	Destination JAIPUR		
GST NO UnRegistered	Transport: SATISH JI		

Broker E-way Bill No

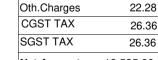
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	1.00	30.00	10,300.00	0.00	3,090.00
2	MOONG DAL 30 KG	071331	1.00	30.00	9,600.00	0.00	2,880.00
3	URAD MOGAR 30 KG	071331	1.00	30.00	10,700.00	0.00	3,210.00
4	BESAN 30 KG	110610	1.00	30.00	7,400.00	0.00	2,220.00
5	POHA PACKING	190410	1.00	20.00	5,250.00	5.00	1,050.00

Other Charges Total Qty 5.00 140.00 Basic Amount 12,450.00

Note

WAGES ROUND OFF

22.00 0.28



Amount Chargeable (In Words):

Rupees Twelve Thousand Five Hundred Twenty Five Only.

Net Amount 12,525.00

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

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: 20276.00 Dr