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: 22/01/2025	Invoice No.:	SL12487
	Ref. No: SSC/10597	·	
JAIPUR	Truck No		
Phone no.	Destination JAIPUR		
GST NO UnRegistered	Transport: SELF		

Broker E-way Bill No

BIU	NEI	E-way Bill	INO				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA 30 KG	110100	1.00	30.00	3,900.00	0.00	1,170.00
2	MAIDA 50 KG	110100	1.00	50.00	1,831.00	0.00	1,831.00
3	BOORA 25 KG GST	170490	1.00	25.00	4,450.00	5.00	1,112.50
4	SOOJI 50 KG	110100	1.00	50.00	1,851.00	0.00	1,851.00

4.00 155.00 Basic Amount **Total Qty Other Charges** 5,964.50

Note

WAGES PACKING ROUND OFF 3.00 - 0.30

18.80 Amount Chargeable (In Words):

Rupees Six Thousand Forty Two Only.

Net Amount	6 042 00
SGST TAX	28.00
CGST TAX	28.00
Oth.Charges	21.50

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: 13993.00 Dr