## SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

GST NO 08AAWFB6316L1ZV



Rinku: 99506-96449 Shyam: 93144-15869

CREDIT

Original

## **SANWARIA SALES CORPORATION**

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

•	Dated: 25/03/2025 Invoice No.: SL15413
JAGATPURA C/O SHANKAR LAL SHARMAGRAM MANPUR	Ref. No: 8822
JAIPUR	Truck No
Phone no.	Destination JAIPUR

Transport: SETH

Broker DI ANII KHANDELWAL F-way Bill No

ы	MEI DE ANIE KHANDEEWAL	E-way Bii	1 190				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SALT	250100	3.00	150.00	400.00	0.00	1,200.00
2	URAD MOGAR 30 KG	071331	2.00	60.00	11,800.00	0.00	7,080.00
3	MOONG MOGAR 30 KG	071331	2.00	60.00	9,600.00	0.00	5,760.00
4	MATAR MTP 30 KG	071310	1.00	30.00	8,000.00	0.00	2,400.00
5	BOORA 25 KG GST	170490	2.00	50.00	4,400.00	5.00	2,200.00

Other Ch	narges		Tota	l Qty	10.00	350.00	Basic An	nount	18,640.00
Note							Oth.Char	ges	86.16
DALALI	MUDDAT	WAGES	PACKING	ROUND OF	FF		CGST TA	XΑ	55.92
17.00	17.00	45.80	6.00	0.3	5		SGST TA	λX	55.92
Amount	Chargeable (	In Words ):							
Rupees I	Eighteen Thoι	ısand Eight F	lundred Thir	ty Eight Or	ly.		Net Amo	unt	18,838.00

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

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: 18838.00 Dr