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

CREDIT

Original

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

**SANWARIA SALES CORPORATION** 

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

Party : RAKESH TRADERS DEVI NAGAR	Dated: 17/03/2025	Invoice No.:	SL15115		
	Ref. No:				
JAIPUR	Truck No				
Phone no.	Destination JAIPUR				
GST NO UnRegistered Transport: RAMESH					

Broker DL ANIL KHANDELWAL E-way Bill No

		1					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	URAD MOGAR 30 KG	071331	1.00	30.00	10,800.00	0.00	3,240.00
2	MOONG DAL 30 KG	071331	1.00	30.00	9,550.00	0.00	2,865.00
3	KALA MASOOR 30 KG	071340	1.00	30.00	7,400.00	0.00	2,220.00
4	KALA CHANA 30 KG MTP	071320	1.00	30.00	6,800.00	0.00	2,040.00
5	BESAN 30 KG	110610	1.00	30.00	7,200.00	0.00	2,160.00
6	K CHANA MTP 30 KG	071320	1.00	30.00	8,800.00	0.00	2,640.00
7	POHA PACKING	190410	1.00	20.00	5,250.00	5.00	1,050.00
8	MURMURA	190410	1.00	10.00	6,600.00	5.00	660.00
9	BOORA 25 KG GST	170490	2.00	50.00	4,600.00	5.00	2,300.00
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Total Qty 260.00 Basic Amount **Other Charges** 19,175.00 Oth.Charges 111.30 Note DALALI MUDDAT WAGES PACKING ROUND OFF CGST TAX 101.85 30.85 30.85 44.00 6.00 - 0.40 SGST TAX 101.85 Amount Chargeable (In Words ): **Net Amount** 19,490.00

10.00

Rupees Nineteen Thousand Four Hundred Ninety Only.



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

## Declaration

SANWARIA SALES CORPORATION

- 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: 19490.00 Dr