SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

CREDIT

Original

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

GST NO 08ABBHS7290A1Z5



Rinku: 99506-96449 Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: MITTAL BROTHERS RAMGARH MODE	Dated: 05/02/2025	Invoice No.:	SL13168
61-B.RAMGARH MOD. JAIPUR. JAGDISH	Ref. No: SSC/10711		
JAIPUR	Truck No		
Phone no. 7792098521	Destination JAIPUR		

Transport: SHYAM GYAN PICKUP

Broker E-way Bill No

proker		E-way Bi	E-way Bill No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI 50 KG	110100	2.00	100.00	1,781.00	0.00	3,562.00
2	URAD SABUT	071331	1.00	30.00	9,200.00	0.00	2,760.00
3	KALA CHANA 30 KG MTP	071320	1.00	30.00	6,800.00	0.00	2,040.00
4	MURMURA	190410	1.00	9.00	5,800.00	5.00	522.00

Other Charges Total Qty 5.00 169.00 Basic Amount 8,884.00

Note

WAGES ROUND OFF

23.20 0.48

Amount Chargeable (In Words):

Rupees Eight Thousand Nine Hundred Thirty Four Only.

	NI-A A	0.004.00
	SGST TAX	13.16
	CGST TAX	13.16
	Oth.Charges	23.68
_	Dasic Amount	0,004.00

Net Amount 8,934.00

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

Pay



PHONE PAY: 8619675753

<u>Declaration</u> 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: 12756.00 Dr