SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

Original

CASH

Rinku: 99506-96449 Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party : MANOHAR	Dated: 03/03/2025	SL14400					
	Ref. No:						
	Truck No						
Phone no.	Destination						
GST NO Unknown	Transport: SELF						

Broker DI KAILASH MAMODIA E-way Bill No

08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

D.0.	NOT DE NAILASITIVIAMODIA	E-way Dil	E-way Bin 10						
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount		
1	AATA	110100	4.00	180.00	1,755.00	0.00	7,020.00		
2	MAIDA 50 KG	110100	3.00	150.00	1,981.00	0.00	5,943.00		
3	MOONG MOGAR 30 KG	071331	2.00	60.00	10,200.00	0.00	6,120.00		
4	SALT	250100	1.00	30.00	780.00	0.00	780.00		
5	BOORA 25 KG GST	170490	1.00	25.00	4,600.00	5.00	1,150.00		

11.00 445.00 Basic Amount **Total Qty Other Charges** 21,013.00

Note DALALI

GST NO

WAGES PACKING ROUND OFF 53.20 3.00 - 0.21

44.85 Amount Chargeable (In Words):

Rupees Twenty One Thousand One Hundred Seventy Two Only.

Oth.Charges 100.84 CGST TAX 29.08 SGST TAX 29.08 **Net Amount** 21,172.00

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



SANWARIA SALES CORPORATION



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: 21172.00 Dr