## SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

Original 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: SIYARAM TRADING COM SURAJPOL	E Dated: 01/02/2025	Invoice No.:	SL12973		
MANDI NEW MANDI	Ref. No:				
JAIPUR	Truck No				
Phone no. 9414064714	Destination JAIPUR				
GST NO UnRegistered	Transport: RAJU				

Broker E-way Bill No

Dio	NCI	E-way bill	1 140				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHANA DAL 30 KG	071390	2.00	60.00	7,200.00	0.00	4,320.00
2	MOONG DAL 30 KG	071331	1.00	30.00	9,500.00	0.00	2,850.00
3	MISHRI CARTOON 20 KG	170490	1.00	20.00	5,800.00	5.00	1,160.00
4	MOONG MOGAR 30 KG	071331	1.00	30.00	10,200.00	0.00	3,060.00

Other ChargesTotal Qty5.00140.00Basic Amount11,390.00NoteOth Charges31.34

MUDDAT WAGES PACKING ROUND OFF

5.80 22.60 3.00 - 0.06

## Amount Chargeable (In Words ):

Rupees Eleven Thousand Four Hundred Eighty Only.

 Oth.Charges
 31.34

 CGST TAX
 29.33

 SGST TAX
 29.33

 Net Amount
 11,480.00

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: 11467.00 Dr