SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

CREDIT

Original

SANWARIA SALES CORPORATION

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

Party: KHANDELWAL TRADERS SAIPURA	Dated: 04/03/2025	Invoice No.:	SL14470		
	Ref. No:				
JAIPUR	Truck No				
Phone no.	Destination JAIPUR				
GST NO UnRegistered	Transport: TEJARAM MITTHU				

Bro	ker	E-way Bill	E-way Bill No						
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount		
1	BOORA 50 KG GST	170490	7.00	350.00	4,600.00	5.00	16,100.00		
2	SOOJI 50 KG	110100	1.00	50.00	1,981.00	0.00	1,981.00		
3	BESAN 30 KG	110610	2.00	60.00	7,400.00	0.00	4,440.00		
4	BESAN 30 KG	110610	1.00	30.00	7,600.00	0.00	2,280.00		
5	DALIYA 30 KG	110100	1.00	30.00	3,900.00	0.00	1,170.00		
6	NARIYAL BORI	080119	2.00	0.00	2,000.00	0.00	4,000.00		
7	MOONG SABUT 30 KG MTP	071331	1.00	30.00	9,450.00	0.00	2,835.00		

Other Charges			Tota	Qty	15.00	550.00	Basic Amount	32,806.00	
	Note							Oth.Charges	259.18
	MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	405.9
	164 04	74 00	21 00	0 1 4					

Amount Chargeable (In Words):

Rupees Thirty Three Thousand Eight Hundred Seventy Seven Only.

GGST TAX 405.91 SGST TAX 405.91 Net Amount 33,877.00

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: 245866.00 Dr