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 : MALIRAM JI PANSARI KHAWARANI JI	Dated: 04/03/2025	Invoice No.:	SL14505		
	Ref. No:				
KHAWARANI JI	Truck No				
Phone no.	Destination KHAWARANI JI				
GST NO UnRegistered	Transport: PRAHLAD				

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	2.00	100.00	1,861.00	0.00	3,722.00
2	SOOJI 50 KG	110100	1.00	50.00	1,931.00	0.00	1,931.00
3	BESAN 30 KG	110610	1.00	30.00	7,400.00	0.00	2,220.00
4	MURMURA	190410	2.00	18.00	5,800.00	5.00	1,044.00

Other Charges Total Qty 6.00 198.00 Basic Amount 8,917.00

Note MUDDAT

WAGES ROUND OFF

44.59 28.20 0.31

Amount Chargeable (In Words):

Rupees Nine Thousand Forty Three Only.

 Oth.Charges
 73.10

 CGST TAX
 26.45

 SGST TAX
 26.45

 Net Amount
 9,043.00

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: 9092.00 Dr