SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

CREDIT

Original

SANWARIA SALES CORPORATION

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

Party : PRABHU JI GADI WALA SURAJPOLE	Dated: 12/03/2025	Invoice No.:	SL14930			
MANDI	Ref. No: 8938					
JAIPUR	PUR Truck No					
Phone no.	Destination JAIPUR					
GST NO UnRegistered	Transport: PRABHU JI					

Broker E-way Bill No

	- -	E way bin	110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	1.00	30.00	9,600.00	0.00	2,880.00
2	MOONG DAL 30 KG	071331	1.00	30.00	9,200.00	0.00	2,760.00
3	MASOOR DAL 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00
4	BOORA 50 KG GST	170490	1.00	50.00	4,600.00	5.00	2,300.00

4.00 140.00 Basic Amount **Total Qty** 10,220.00 **Other Charges**

Note

MUDDAT

11.50

WAGES

PACKING ROUND OFF 3.00

0.32

18.20 Amount Chargeable (In Words):

Rupees Ten Thousand Three Hundred Sixty Nine Only.

Oth.Charges 33.02 CGST TAX 57.99 SGST TAX 57.99 **Net Amount** 10,369.00

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





PHONE PAY: 8619675753

Declaration

SANWARIA SALES CORPORATION

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.

1.Goods once sold are not returnable at any cost.

Authorised Signatory

E. & O.E.

Total Outstanding Balance: 18548.00 Dr