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: PAWAN GUPTA SURAJPOLE MANDI	Dated: 12/03/2025	Invoice No.:	SL14949		
ROAD	Ref. No:				
JAIPUR	Truck No				
Phone no.	Destination JAIPUR				
GST NO UnRegistered	red Transport : TOSIF				

Broker E-way Bill No

БІО	NCI	E-way Bil	I NO				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	1.00	30.00	10,200.00	0.00	3,060.00
2	KALA CHANA 30 KG MTP	071320	1.00	30.00	6,800.00	0.00	2,040.00
3	CHOULA MOGAR 30 KG	071335	1.00	30.00	8,400.00	0.00	2,520.00
4	BOORA 25 KG GST	170490	1.00	25.00	4,600.00	5.00	1,150.00

4.00 115.00 Basic Amount **Total Qty** 8,770.00 **Other Charges**

Note

PACKING TRANSPORTATION ROUND OFF

17.60 3.00

WAGES

25.00 - 0.48

Amount Chargeable (In Words):

Rupees Eight Thousand Eight Hundred Seventy Three Only.

Oth.Charges 45.12 CGST TAX 28.94 SGST TAX 28.94 **Net Amount** 8,873.00

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

Declaration 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.

Total Outstanding Balance: 11758.00 Dr