## 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: JAI GANESH TRADING COMPANY	Dated: 06/03/2025	Invoice No.:	SL14566			
SPM CH-5Jaipur, Surajpol Mandi	Ref. No:					
JAIPUR	Truck No SURESH JI					
Phone no.	Destination JAIPUR					
GST NO 08AAOFJ2390L1ZT	Transport: SELF					

Broker F-way Bill No

DIOREI		E-	E-way Bill No					
S.No.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOYA BADI 20 KG		210610	1.00	20.00	1,021.00	12.00	1,021.00
2	CHOULA 30 KG		071335	1.00	30.00	9,500.00	0.00	2,850.00
3	MOONG SABUT 30 KG MTP		071331	1.00	30.00	9,450.00	0.00	2,835.00
4	CHANA DAL 30 KG		071390	3.00	90.00	7,200.00	0.00	6,480.00

6.00 170.00 Basic Amount **Total Qty Other Charges** 13,186.00

Note

WAGES

26.00

Oth.Charges 26.00 CGST TAX 61.50 SGST TAX 61.50

Amount Chargeable (In Words ):

Rupees Thirteen Thousand Three Hundred Thirty Five Only.

**Net Amount** 13,335.00

SANWARIA SALES CORPORATION

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

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: 52567.00 Dr