## 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: DHEERAJ PROVISION STORE	Dated: 21/02/2025	Invoice No.:	SL13927		
GURJAR KI THADI	Ref. No:				
GUJAR KI THADI	Truck No				
Phone no.	Destination GUJAR KI THADI				
GST NO UnRegistered	Transport: RAMESH	Transport: RAMESH			

Broker DL ANIL KHANDELWAL E-way Bill No

Bro	KER DL ANIL KHANDELWAL	E-way Bill	No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	1.00	30.00	9,500.00	0.00	2,850.00
2	MALKA 30 KG	071340	1.00	30.00	7,500.00	0.00	2,250.00
3	CHANA DAL 30 KG	071390	1.00	30.00	7,300.00	0.00	2,190.00
4	MURMURA	190410	1.00	9.00	5,800.00	5.00	522.00

Other ChargesTotal Qty4.0099.00Basic Amount7,812.00

Note
DALALI MUDDAT WAGES ROUND OFF

2.61 2.61 17.60 - 0.40

Amount Chargeable (In Words ):

Rupees Seven Thousand Eight Hundred Sixty One Only.

Net Amount	7 861 00
SGST TAX	13.29
CGST TAX	13.29
Oth.Charges	22.42
	,

## 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: 12913.00 Dr