SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT

Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449

Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Dated: 24/03/2025 Invoice No.: SL15	5361			
Ref. No:				
Truck No				
Destination VIRASNA				
Transport: KALYAN PICKUP				
	Ref. No: Truck No Destination VIRASNA			

Broker E-way Bill No

D.0.	NOI	E-way Din	1110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SUGAR KATTA MTP	170114	9.00	450.00	4,190.48	5.00	18,857.16
2	SALT	250100	1.00	50.00	1,280.00	0.00	1,280.00
3	BOORA 50 KG GST	170490	1.00	50.00	4,600.00	5.00	2,300.00
4	MOONG DAL 30 KG	071331	1.00	30.00	9,650.00	0.00	2,895.00

Other Charges Total Qty 12.00 580.00 Basic Amount 25,332.16

Note MUDDAT

WAGES PACKING ROUND OFF

112.19 59.40 3.00 0.45

Amount Chargeable (In Words):

Rupees Twenty Six Thousand Five Hundred Seventy Three Only.

Net Amount	26 573 00
SGST TAX	532.90
CGST TAX	532.90
Oth.Charges	175.04
	-,

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

<u>Declaration</u>

SANWARIA SALES CORPORATION

- 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: 35675.00 Dr