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

Party: FARID TRADERS CHARDARWAZA	Dated: 19/03/2025	Invoice No.:	SL15188	
	Ref. No:			
JAIPUR	Truck No			
Phone no.	Destination JAIPUR			
GST NO UnRegistered	Transport: ANISH			

Broker DL ANAND SINGH E-way Bill No

	227						
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MASOOR DAL 30 KG	071340	5.00	150.00	7,500.00	0.00	11,250.00
2	CHANA DAL 30 KG	071390	5.00	150.00	6,750.00	0.00	10,125.00
3	BOORA 25 KG GST	170490	3.00	75.00	4,450.00	5.00	3,337.50

Total Qty 13.00 375.00 Basic Amount **Other Charges** 24,712.50 Oth.Charges 152.84 Note DALALI MUDDAT WAGES PACKING ROUND OFF CGST TAX 84.83

70.13 16.69 57.20 9.00 - 0.18

SGST TAX 84.83 **Net Amount** 25,035.00 Rupees Twenty Five Thousand Thirty Five Only.

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.

Amount Chargeable (In Words):

Authorised Signatory

E. & O.E.

Declaration

Total Outstanding Balance: 25110.00 Dr