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 : RAMGOPAL SURAJ NARAIN BASSI
BUS STANDBASSI, BASSI
BASSI

Dated: 22/02/2025 Invoice No.: SL13994

Ref. No..:

Truck No

 Phone no. 9950784194
 Destination BASSI

 GST NO 08ANPPS5919L1Z2
 Transport: RJ14-GL-2453

Broker E-way Bill No

Description Of Goods MOONG MOGAR 30 KG BHUNGDA	HSN Code 071331 071390	Qty 3.00	Weight 90.00	Rate 9,000.00	GST RATE %	Amount
		3.00	90.00	0.000.00	0.00	0.100.00
BHUNGDA	071390			9,000.00	0.00	8,100.00
	0	1.00	30.00	8,000.00	0.00	2,400.00
RAWA	110100	2.00	60.00	4,400.00	0.00	2,640.00
EXTRUDED SNACK PELLET	190590	1.00	24.20	4,500.00	5.00	1,089.00
	EATRUDED SNACK PELLET	EXIKUDED SNACK PELLEI	EXIRUDED SNACK PELLET 190590 1.00	EXTRODED SNACK PELLET 190390 1.00 24.20	EXTRODED SNACK PELLET 190390 1.00 24.20 4,300.00	EXTRODED SNACK PELLET 190590 1.00 24.20 4,500.00 5.00

Other Charges Total Qty 7.00 204.20 Basic Amount 14,229.00

Note

MUDDAT WAGES ROUND OFF 30.65 30.80 - 0.39

Amount Chargeable (In Words):

Rupees Fourteen Thousand Three Hundred Forty Five Only.

 Oth.Charges
 61.06

 CGST TAX
 27.47

 SGST TAX
 27.47

 Net Amount
 14,345.00

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

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: 14345.00 Dr