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: GAURANG TRADING COMPANY SPM	Dated: 03/03/2025	Invoice No.:	SL14411	
	Ref. No: 8542			
JAIPUR	Truck No			
Phone no.	Destination JAIPUR			
GST NO UnRegistered	Transport: SELF			

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	POHA PACKING	190410	1.00	20.00	5,250.00	5.00	1,050.00
2	BOORA 50 KG GST	170490	1.00	50.00	4,600.00	5.00	2,300.00
3	KALA CHANA 30 KG MTP	071320	1.00	30.00	6,800.00	0.00	2,040.00
4	BESAN 30 KG	110610	1.00	30.00	7,400.00	0.00	2,220.00

Other Charges Total Qty 4.00 130.00 Basic Amount 7,610.00

Note

WAGES PACKING ROUND OFF

18.20 3.00 - 0.32

Amount Chargeable (In Words):

Rupees Seven Thousand Seven Hundred Ninety Nine Only.

Net Amount	7 799 00
SGST TAX	84.06
CGST TAX	84.06
Oth.Charges	20.88
	.,

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



SANWARIA SALES CORPORATION



Declaration

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: 28075.00 Dr