SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

Original

CASH

Rinku: 99506-96449 Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party : KAIALSH ASTHAL	Dated: 17/02/2025	Invoice No.:	SL13732			
	Ref. No: SSC/10924	Ref. No: SSC/10924				
	Truck No					
Phone no.	Destination	Destination				

Transport: SELF

Broker E-way Bill No

		12 way	L way bill to				
S.No.	Description Of Goods	HS Co		Weight	Rate	GST RATE %	Amount
1	MOONG DAL 30 KG	071	331 1.00	30.00	9,450.00	0.00	2,835.00
2	BOORA 25 KG GST	170	490 5.00	125.00	4,451.00	5.00	5,563.75

6.00 155.00 Basic Amount **Total Qty** 8,398.75 **Other Charges**

Note WAGES PACKING ROUND OFF

27.00 15.00 0.21

Amount Chargeable (In Words):

Rupees Eight Thousand Seven Hundred Twenty One Only.

Net Amount	8,721.00
SGST TAX	140.02
CGST TAX	140.02
Oth.Charges	42.21

SANWARIA SALES CORPORATION

BANK DETAILS:

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

GST NO Unknown

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

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: 8721.00 Dr