SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

DICE

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

CASH

Original

SANWARIA SALES CORPORATION

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

Party : Cash Sale	Dated: 08/02/2025	Invoice No.:	SL13289					
	Ref. No: SSC/10787	Ref. No: SSC/10787						
	Truck No							
Phone no.	Destination	Destination						
GST NO Unknown	Transport: SELF	Transport: SELF						

Broker DL ANAND SINGH E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	5.00	150.00	9,900.00	0.00	14,850.00
2	URAD DAL 30 KG	071320	2.00	60.00	9,500.00	0.00	5,700.00
3	URAD MOGAR 30 KG	071331	2.00	60.00	10,700.00	0.00	6,420.00
4	BOORA 25 KG GST	170490	4.00	100.00	4,421.00	5.00	4,421.00
5	KALA MASOOR 30 KG	071340	1.00	30.00	7,030.00	0.00	2,109.00
6	MOONG MOGAR 30 KG	071331	1.00	30.00	10,100.00	0.00	3,030.00

Other Charges Total Qty 15.00 430.00 Basic Amount 36,530.00

Note DALALI

WAGES PACKING ROUND OFF 66.00 12.00 0.25

22.11 66.00 12.00 **Amount Chargeable (In Words):**

Rupees Thirty Six Thousand Eight Hundred Fifty Four Only.

Oth.Charges 100.36
CGST TAX 111.82
SGST TAX 111.82
Net Amount 36,854.00

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: 36854.00 Dr