# SHREE GIRRAJ MAHARAJ KI JAI

**TAX INVOICE** 

Original

CASH

SL13226

Rinku: 99506-96449 Shvam: 93144-15869

Invoice No.:

## **SANWARIA SALES CORPORATION**

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Dated: 07/02/2025 Ref. No..: SSC/10724

**Truck No** Destination Transport: SELF

Broker E-way Bill No

		E-way bil	L-way bili 10					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	RICE GST FREE	100610	2.00	60.00	6,150.00	0.00	3,690.00	
2	MATAR MTP 30 KG	071310	3.00	90.00	5,050.00	0.00	4,545.00	
3	KALA CHANA 30 KG MTP	071320	1.00	30.00	5,150.00	0.00	1,545.00	
4	MURMURA	190410	1.00	10.00	6,600.00	5.00	660.00	
5	CHANA DAL 30 KG	071390	1.00	30.00	7,300.00	0.00	2,190.00	
6	MASOOR DAL 30 KG	071340	1.00	30.00	7,500.00	0.00	2,250.00	
7	DALIYA 30 KG	110100	1.00	26.00	3,800.00	0.00	988.00	

10.00 276.00 Basic Amount **Total Qty** 15,868.00 **Other Charges** 

Note

GST NO

Phone no.

08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

Party: SAINI KHOR

GST NO Unknown

WAGES ROUND OFF

43.20 - 0.40

### Amount Chargeable (In Words ):

Rupees Fifteen Thousand Nine Hundred Forty Four Only.

Oth.Charges 42.80 CGST TAX 16.60 SGST TAX 16.60 15,944.00

**Net Amount** 

SANWARIA SALES CORPORATION

#### 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

#### 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: 15944.00 Dr