SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

Original

CASH

SL12699

Rinku: 99506-96449 Shvam: 93144-15869

Invoice No.:

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Ref. No ..:

Truck No Destination Transport: SELF

Dated: 27/01/2025

Broker E-way Bill No

| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount | |
|-------|----------------------|-------------|------|--------|----------|---------------|----------|--|
| 1 | BOORA 25 KG GST | 170490 | 1.00 | 25.00 | 4,350.00 | 5.00 | 1,087.50 | |
| 2 | MOONG MOGAR 30 KG | 071331 | 1.00 | 30.00 | 9,800.00 | 0.00 | 2,940.00 | |
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2.00 55.00 Basic Amount **Total Qty** 4,027.50 **Other Charges**

Note

GST NO

Phone no.

08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

Party: RANJEET

GST NO Unknown

WAGES PACKING ROUND OFF

9.40 3.00 0.36

Amount Chargeable (In Words):

Rupees Four Thousand Ninety Five Only.

Oth.Charges 12.76 CGST TAX 27.37 SGST TAX 27.37 **Net Amount** 4,095.00

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



PHONE PAY: 8619675753

Declaration

SANWARIA SALES CORPORATION 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: 4095.00 Dr