SHREE GIRRAJ MAHARAJ KI JAI

CREDIT

TAX INVOICE

GST NO 08AFCFS7148Q1Z6
FSSAI No. 12224026000019
UDYAM- RJ-17-0322046

Original
Rinku : 99506-96449
Shyam : 93144-15869

SANWARIA SALES CORPORATION

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

Party : JAIRAM PICKUP WALA (DL RAJESH) SPM

JAIPUR
Phone no.
GST NO UnRegistered

Broker

Dated: 22/02/2025 | **Invoice No.: SL13970**

Ref. No..:

Truck No
Destination JAIPUR
Transport: SELF

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	1.00	30.00	10,200.00	0.00	3,060.00
2	SOOJI PACKING	110100	1.00	25.00	4,400.00	5.00	1,100.00
	Other Charges	Total Qty	**2.00**	**55.00**	Basic Amount		4,160.00

Note

MUDDAT	WAGES	ROUND OFF
5.50	8.80	0.20

Oth.Charges	14.50
CGST TAX	27.75
SGST TAX	27.75
Net Amount	**4,230.00**

Amount Chargeable (In Words):
Rupees Four Thousand Two Hundred Thirty Only.

BANK DETAILS:
CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338
JANA SMALL FINANCE BANK A/C NO 4590020000996098,
IFSC CODE: JSFB0004590
UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

Scan & Pay

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.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **4230.00 Dr**