## SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT

Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449

Shyam: 93144-15869

## SANWARIA SALES CORPORATION

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

Party: MAMODIA TRADING COM HIDA KI	Dated: 10/02/2025	Invoice No.:	SL13382		
MORI	Ref. No:				
JAIPUR	Truck No 7523 LUCKY				
Phone no.	Destination JAIPUR				
GST NO UnRegistered	Transport:				

**Broker** E-way Bill No

		E-way bit					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	RAWA	110100	2.00	60.00	4,300.00	0.00	2,580.00
2	BOORA 25 KG GST	170490	1.00	25.00	4,300.00	5.00	1,075.00
3	BOORA 25 KG GST	170490	1.00	25.00	4,350.00	5.00	1,087.50

Other Ch	arges		Total Qty	4.00	110.00	Basic Amount	4,742.50
Note						Oth.Charges	36.64
MUDDAT	WAGES	PACKING	ROUND OFF			CGST TAX	54.43
12.90	17.60 Chargeable	6.00 (In Words ):	0.14			SGST TAX	54.43

Rupees Four Thousand Eight Hundred Eighty Eight Only.

**Net Amount** 4,888.00

**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

## 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: 4888.00 Dr