SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

CREDIT

Original

SANWARIA SALES CORPORATION

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

 Party : SATNAM SAKSHI AMER
 Dated: 21/01/2025
 Invoice No.:
 SL12396

 Ref. No..:
 SSC/10508

 Truck No

Phone no.

GST NO UnRegistered

Destination JAIPUR
Transport: RAMJILAL

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount		
1	BOORA 25 KG GST	170490	3.00	75.00	4,300.00	5.00	3,225.00		
2	SOOJI 50 KG	110100	1.00	50.00	1,851.00	0.00	1,851.00		
3	DALIYA 30 KG	110100	1.00	30.00	3,800.00	0.00	1,140.00		
4	MASOOR DAL 30 KG	071340	1.00	30.00	7,400.00	0.00	2,220.00		

Other Charges Total Qty 6.00 185.00 Basic Amount 8,436.00

Note
MUDDAT WAGES PACKING ROUND OFF

31.09 27.00 9.00 - 0.25

Amount Chargeable (In Words):

Rupees Eight Thousand Six Hundred Sixty Six Only.

Oth.Charges 66.84
CGST TAX 81.58
SGST TAX 81.58
Net Amount 8,666.00

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

<u>Declaration</u>

- 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: 8933.00 Dr