SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

Original

CASH

Rinku: 99506-96449 Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party : KAJOD JI	Dated: 03/03/2025	Invoice No.:	SL14383					
	Ref. No:	Ref. No:						
	Truck No	Truck No						
Phone no.	Destination	Destination						
GST NO Unknown	Transport: SELF							

Broker 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	10,300.00	0.00	3,090.00
2	SALT	250100	1.00	50.00	1,280.00	0.00	1,280.00
3	BOORA 25 KG GST	170490	1.00	25.00	4,400.00	5.00	1,100.00
4	SOYA BADI 20 KG	210610	1.00	20.00	1,020.00	12.00	1,020.00
5	PATASHA 10 KG	170490	1.00	10.00	5,100.00	5.00	510.00

5.00 135.00 Basic Amount **Total Qty** 7,000.00 **Other Charges**

Note WAGES

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

PACKING ROUND OFF

22.60 6.00 0.22 Amount Chargeable (In Words):

Rupees Seven Thousand Two Hundred Thirty Three Only.

Oth.Charges 28.82 CGST TAX 102.09 SGST TAX 102.09 **Net Amount** 7,233.00

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

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: 7233.00 Dr