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

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

CREDIT

Original

# **SANWARIA SALES CORPORATION**

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

Invoice No.: Party: PREMI MART VATIKA ROAD Dated: 07/02/2025 SL13233 Ref. No..: SSC/10731 **JAIPUR Truck No** 

Phone no. **Destination JAIPUR** 

Transport: RJ14-GF-9311 BANWARI GST NO UnRegistered

Broker DL KISHAN CHOUDHARY E-way Bill No

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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	BOORA 25 KG GST	170490	2.00	50.00	4,400.00	5.00	2,200.00	
2	BHUNGDA	071390	2.00	60.00	8,600.00	0.00	5,160.00	
3	MAKHANA 25 KG	170490	2.00	50.00	4,300.00	5.00	2,150.00	
4	NARIYAL BORI	080119	3.00	0.00	2,300.00	0.00	6,900.00	

9.00 160.00 Basic Amount Total Qty **Other Charges** 16,410.00 Oth.Charges 214.14 Note DALALI MUDDAT WAGES PACKING ROUND OFF **CGST TAX** 110.43 82.05 82.05 44.40 6.00 - 0.36 SGST TAX 110.43 Amount Chargeable (In Words ):

Rupees Sixteen Thousand Eight Hundred Forty Five Only.

**Net Amount** 16,845.00

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: 33237.00 Dr