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

CREDIT Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449

Shvam: 93144-15869

## **SANWARIA SALES CORPORATION**

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

| Party: ANKIT JI ACHROL | Dated: 07/10/2024      | Invoice No.: | SL7780 |  |  |
|------------------------|------------------------|--------------|--------|--|--|
|                        | Ref. No:               |              |        |  |  |
| ACHROL                 | Truck No               |              |        |  |  |
| Phone no.              | Destination ACHROL     |              |        |  |  |
| GST NO UnRegistered    | Transport: BABU POSWAL |              |        |  |  |

**Broker** E-way Bill No

|       |                      | E way bin   | 110  |        |          |               |          |
|-------|----------------------|-------------|------|--------|----------|---------------|----------|
| S.No. | Description Of Goods | HSN<br>Code | Qty  | Weight | Rate     | GST<br>RATE % | Amount   |
| 1     | BOORA 50 KG GST      | 170490      | 2.00 | 100.00 | 4,480.00 | 5.00          | 4,480.00 |
| 2     | BOORA 25 KG GST      | 170490      | 4.00 | 100.00 | 4,480.00 | 5.00          | 4,480.00 |
| 3     | BOORA 25 KG GST      | 170490      | 3.00 | 75.00  | 4,400.00 | 5.00          | 3,300.00 |
| 4     | MOONG MOGAR 30 KG    | 071331      | 3.00 | 90.00  | 9,900.00 | 0.00          | 8,910.00 |
| 5     | MOONG DAL 30 KG      | 071331      | 1.00 | 30.00  | 9,300.00 | 0.00          | 2,790.00 |
| 6     | CHANA DAL 30 KG      | 071390      | 2.00 | 60.00  | 9,100.00 | 0.00          | 5,460.00 |
|       |                      |             |      |        |          |               |          |

15.00 455.00 Basic Amount **Total Qty** 29,420.00 **Other Charges** 

Note MUDDAT

WAGES PACKING ROUND OFF

22.40 67.20 27.00 - 0.12

Amount Chargeable (In Words ):

Rupees Thirty Thousand One Hundred Fifty Four Only.

Oth.Charges 116.48 CGST TAX 308.76 SGST TAX 308.76 **Net Amount** 30,154.00

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

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.

**Authorised Signatory** 

E. & O.E.

Total Outstanding Balance: 246760.00 Dr