SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

<u>E</u>

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: PAWANLAL AND SONS PRATAP	Dated: 06/08/2024	Invoice No.:	SL5317			
GARH	Ref. No:					
PRATAP GARH	Truck No					
Phone no. 8276206710	Destination PRATAP GARH					
GST NO UnRegistered	Transport: MURLI PRATAP GARH					

Broker E-way Bill No

NCI	E-way bil	1 110				
Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
MOONG MOGAR 30 KG	071331	3.00	90.00	10,200.00	0.00	9,180.00
MASOOR DAL 30 KG	071340	3.00	90.00	7,500.00	0.00	6,750.00
CHANA DAL 30 KG	071390	3.00	90.00	8,500.00	0.00	7,650.00
BHUNGDA	071390	2.00	60.00	8,600.00	0.00	5,160.00
GOLA GST	120300	3.00	45.00	11,700.00	5.00	5,265.00
MAIDA 50 KG	110100	2.00	100.00	1,521.00	0.00	3,042.00
KALA CHANA 30 KG MTP	071320	1.00	30.00	7,800.00	0.00	2,340.00
MOONG SABUT 30 KG MTP	071331	1.00	30.00	9,600.00	0.00	2,880.00
	Description Of Goods MOONG MOGAR 30 KG MASOOR DAL 30 KG CHANA DAL 30 KG BHUNGDA GOLA GST MAIDA 50 KG KALA CHANA 30 KG MTP	Description Of Goods HSN Code MOONG MOGAR 30 KG 071331 MASOOR DAL 30 KG 071340 CHANA DAL 30 KG 071390 BHUNGDA 071390 GOLA GST 120300 MAIDA 50 KG 110100 KALA CHANA 30 KG MTP 071320	Description Of Goods HSN Code Qty MOONG MOGAR 30 KG 071331 3.00 MASOOR DAL 30 KG 071340 3.00 CHANA DAL 30 KG 071390 3.00 BHUNGDA 071390 2.00 GOLA GST 120300 3.00 MAIDA 50 KG 110100 2.00 KALA CHANA 30 KG MTP 071320 1.00	Description Of Goods HSN Code Qty Weight MOONG MOGAR 30 KG 071331 3.00 90.00 MASOOR DAL 30 KG 071340 3.00 90.00 CHANA DAL 30 KG 071390 3.00 90.00 BHUNGDA 071390 2.00 60.00 GOLA GST 120300 3.00 45.00 MAIDA 50 KG 110100 2.00 100.00 KALA CHANA 30 KG MTP 071320 1.00 30.00	Description Of Goods HSN Code Qty Code Weight Rate MOONG MOGAR 30 KG 071331 3.00 90.00 10,200.00 MASOOR DAL 30 KG 071340 3.00 90.00 7,500.00 CHANA DAL 30 KG 071390 3.00 90.00 8,500.00 BHUNGDA 071390 2.00 60.00 8,600.00 GOLA GST 120300 3.00 45.00 11,700.00 MAIDA 50 KG 110100 2.00 100.00 1,521.00 KALA CHANA 30 KG MTP 071320 1.00 30.00 7,800.00	Description Of Goods HS Code Qty Code Weight Rate GST RATE % MOONG MOGAR 30 KG 071331 3.00 90.00 10,200.00 0.00 MASOOR DAL 30 KG 071340 3.00 90.00 7,500.00 0.00 CHANA DAL 30 KG 071390 3.00 90.00 8,500.00 0.00 BHUNGDA 071390 2.00 60.00 8,600.00 0.00 GOLA GST 120300 3.00 45.00 11,700.00 5.00 MAIDA 50 KG 110100 2.00 100.00 1,521.00 0.00 KALA CHANA 30 KG MTP 071320 1.00 30.00 7,800.00 0.00

Other Charges Total Qty 18.00 535.00 Basic Amount 42,267.00

Note

MUDDAT WAGES ROUND OFF 93.44 72.30 0.16

Amount Chargeable (In Words):

Rupees Forty Two Thousand Six Hundred Ninety Eight Only.

 Oth.Charges
 165.90

 CGST TAX
 132.55

 SGST TAX
 132.55

Net Amount 42,698.00

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: 51580.00 Dr