# 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: RAMKALYAN JAGDISH PRASAD	Dated: 17/10/2024 Invoice No.: SL8187					
DEVGAO	Ref. No:					
DEVGAO	Truck No					
Phone no. 9928441507	Destination DEVGAO					
GST NO UnRegistered	Transport: RJ14-GL-6425					

Broker E-way Bill No

NCI	E-way Bill	I NO				
Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
MOONG DAL 30 KG	071331	1.00	30.00	9,300.00	0.00	2,790.00
MASOOR DAL 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00
SOYA BADI 20 KG	210610	1.00	20.00	1,181.00	12.00	1,181.00
MURMURA	190410	1.00	10.00	7,200.00	5.00	720.00
MATAR MTP 30 KG	071310	1.00	30.00	5,300.00	0.00	1,590.00
POHA PACKING	190410	1.00	20.00	5,000.00	5.00	1,000.00
	Description Of Goods  MOONG DAL 30 KG  MASOOR DAL 30 KG  SOYA BADI 20 KG  MURMURA  MATAR MTP 30 KG	Description Of Goods         HSN Code           MOONG DAL 30 KG         071331           MASOOR DAL 30 KG         071340           SOYA BADI 20 KG         210610           MURMURA         190410           MATAR MTP 30 KG         071310	Description Of Goods         HSN Code         Qty           MOONG DAL 30 KG         071331         1.00           MASOOR DAL 30 KG         071340         1.00           SOYA BADI 20 KG         210610         1.00           MURMURA         190410         1.00           MATAR MTP 30 KG         071310         1.00	Description Of Goods         HSN Code         Qty Code         Weight           MOONG DAL 30 KG         071331         1.00         30.00           MASOOR DAL 30 KG         071340         1.00         30.00           SOYA BADI 20 KG         210610         1.00         20.00           MURMURA         190410         1.00         10.00           MATAR MTP 30 KG         071310         1.00         30.00	Description Of Goods         HSN Code         Qty         Weight         Rate           MOONG DAL 30 KG         071331         1.00         30.00         9,300.00           MASOOR DAL 30 KG         071340         1.00         30.00         7,600.00           SOYA BADI 20 KG         210610         1.00         20.00         1,181.00           MURMURA         190410         1.00         10.00         7,200.00           MATAR MTP 30 KG         071310         1.00         30.00         5,300.00	Description Of Goods         HSN Code         Qty Code         Weight Rate         GST RATE %           MOONG DAL 30 KG         071331         1.00         30.00         9,300.00         0.00           MASOOR DAL 30 KG         071340         1.00         30.00         7,600.00         0.00           SOYA BADI 20 KG         210610         1.00         20.00         1,181.00         12.00           MURMURA         190410         1.00         10.00         7,200.00         5.00           MATAR MTP 30 KG         071310         1.00         30.00         5,300.00         0.00

Other Charges Total Qty 6.00 140.00 Basic Amount 9,561.00

Note

WAGES ROUND OFF

26.40 - 0.08

#### Amount Chargeable (In Words ):

Rupees Nine Thousand Eight Hundred Sixteen Only.

Net Amount	9.816.00
SGST TAX	114.34
CGST TAX	114.34
Oth.Charges	26.32
 Baoio / iiiioaiii	0,001.00

#### 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

DIVONE DAM OCTORES



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: 9872.00 Dr