SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

GST NO UnRegistered



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: SATNAM SAKSHI AMER Dated: 17/09/2024 SL6993 Ref. No ..: **JAIPUR Truck No** Phone no. Destination JAIPUR

Transport: RAMJILAL

Broker E-way Bill No

ker	E-way Bill No					
Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
MASOOR DAL 30 KG	071340	1.00	30.00	7,500.00	0.00	2,250.00
AATA 30 KG	110100	3.00	90.00	3,400.00	0.00	3,060.00
POHA LOOSE 30 KG	190410	1.00	30.00	4,000.00	0.00	1,200.00
MOONG MOGAR 30 KG	071331	1.00	30.00	10,600.00	0.00	3,180.00
SOOJI 50 KG	110100	1.00	50.00	1,741.00	0.00	1,741.00
BOORA 25 KG GST	170490	2.00	50.00	4,331.00	5.00	2,165.50
MURMURA	190410	1.00	10.00	6,800.00	5.00	680.00
	Description Of Goods MASOOR DAL 30 KG AATA 30 KG POHA LOOSE 30 KG MOONG MOGAR 30 KG SOOJI 50 KG BOORA 25 KG GST	Description Of Goods HSN Code MASOOR DAL 30 KG 071340 AATA 30 KG 110100 POHA LOOSE 30 KG 190410 MOONG MOGAR 30 KG 071331 SOOJI 50 KG 110100 BOORA 25 KG GST 170490	Description Of Goods HSN Code Qty MASOOR DAL 30 KG 071340 1.00 AATA 30 KG 110100 3.00 POHA LOOSE 30 KG 190410 1.00 MOONG MOGAR 30 KG 071331 1.00 SOOJI 50 KG 110100 1.00 BOORA 25 KG GST 170490 2.00	Description Of Goods HSN Code Qty Weight MASOOR DAL 30 KG 071340 1.00 30.00 AATA 30 KG 110100 3.00 90.00 POHA LOOSE 30 KG 190410 1.00 30.00 MOONG MOGAR 30 KG 071331 1.00 30.00 SOOJI 50 KG 110100 1.00 50.00 BOORA 25 KG GST 170490 2.00 50.00	Description Of Goods HSN Code Qty Weight Rate MASOOR DAL 30 KG 071340 1.00 30.00 7,500.00 AATA 30 KG 110100 3.00 90.00 3,400.00 POHA LOOSE 30 KG 190410 1.00 30.00 4,000.00 MOONG MOGAR 30 KG 071331 1.00 30.00 10,600.00 SOOJI 50 KG 110100 1.00 50.00 1,741.00 BOORA 25 KG GST 170490 2.00 50.00 4,331.00	Description Of Goods HSN Code Qty Code Weight Rate GST RATE % MASOOR DAL 30 KG 071340 1.00 30.00 7,500.00 0.00 AATA 30 KG 110100 3.00 90.00 3,400.00 0.00 POHA LOOSE 30 KG 190410 1.00 30.00 4,000.00 0.00 MOONG MOGAR 30 KG 071331 1.00 30.00 10,600.00 0.00 SOOJI 50 KG 110100 1.00 50.00 1,741.00 0.00 BOORA 25 KG GST 170490 2.00 50.00 4,331.00 5.00

290.00 Basic Amount 10.00 **Total Qty** 14,276.50 Other Charges

Note

MUDDAT WAGES PACKING ROUND OFF 44.24 44.60 6.00 - 0.30

Amount Chargeable (In Words):

Rupees Fourteen Thousand Five Hundred Fifteen Only.

71.98 SGST TAX 71.98 **Net Amount** 14,515.00

Oth.Charges

CGST TAX

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



94.54

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: 59021.00 Dr