SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT

Original

SL186

GST NO 08AFCFS7148O1Z6 FSSAI No. 12224026000019

UDYAM- RJ-17-0322046



Rinku: 99506-96449

Shvam: 93144-15869

Invoice No.:

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Party: SHARMA KIRANA STORE SAMBHARIA Dated: 31/12/2023

BASSI MODETEHSIL BASSI, VILLAGE

SAMBHARIA

Phone no.

Broker

GST NO 08BOEPS4078D1ZR

Ref. No ..:

Truck No

Destination SAMBHARIA Transport: RAMESH

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	GOLA GST	120300	6.00	150.00	10,900.00	5.00	16,350.00

150.00 Basic Amount 6.00 Total Qty 16,350.00 Other Charges

Note

MUDDAT WAGES ROUND OFF 81.75 25.20 0.21

Amount Chargeable (In Words):

Rupees Seventeen Thousand Two Hundred Eighty Only.

Oth.Charges 107.16 CGST TAX 411.42 SGST TAX 411.42

Net Amount 17,280.00

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: 17280.00 Dr

SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

CREDIT

Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449

Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: SHARMA KIRANA STORE SAMBHARIA

BASSI MODETEHSIL BASSI, VILLAGE
SAMBHARIA
Phone no.

GST NO 08BOEPS4078D1ZR

Dated: 22/01/2024

Ref. No..:

Truck No RJ14-GL-9361
Destination SAMBHARIA
Transport: RAMESH

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	DALIYA 30 KG	110100	7.00	210.00	3,050.00	0.00	6,405.00

Other Charges Total Qty 7.00 210.00 Basic Amount 6,405.00

Note

MUDDAT WAGES ROUND OFF 32.03 29.40 - 0.43

Amount Chargeable (In Words):

Rupees Six Thousand Four Hundred Sixty Six Only.

Oth.Charges 61.00
CGST TAX 0.00
SGST TAX 0.00

Net Amount 6,466.00

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

<u>Declaration</u>
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: 23746.00 Dr

SHREE GIRRAJ MAHARAJ KI JAI BILL OF SUPPLY

Original Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

	Party: SHARMA KIRANA STORE SAMBHARIA	Dated: 26/01/2024	Invoice No.:	SL1085		
BASSI MODETEHSIL BASSI. VILLAGE		Ref. No:				
	SAMBHARIA	Truck No 9361				
	Phone no.	Destination SAMBHA	RIA			
	GST NO 08BOEPS4078D1ZR	Transport: RAMESH				

Broker E-way Bill No

Dio	NOI	E-way Di	1110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	5.00	225.00	1,401.00	0.00	7,005.00
2	SALT	250100	1.00	50.00	580.00	0.00	580.00
3	MOONG SABUT 30 KG MTP	071331	1.00	30.00	9,600.00	0.00	2,880.00

Other Charges Total Qty 7.00 305.00 Basic Amount 10,465.00

Note

MUDDAT WAGES ROUND OFF 52.33 31.20 0.47

Amount Chargeable (In Words):

Rupees Ten Thousand Five Hundred Forty Nine Only.

	-
Oth.Charges	84.00
CGST TAX	0.00
SGST TAX	0.00

Net Amount 10,549.00

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





PHONE PAY: 8619675753

Declaration

SANWARIA SALES CORPORATION

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: 34295.00 Dr

SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

Original Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: SHARMA KIRANA STORE SAMBHARIA	Dated: 19/03/2024	Invoice No.:	SL2956		
BASSI MODETEHSIL BASSI. VILLAGE	Ref. No:				
SAMBHARIA	Truck No				
Phone no.	Destination SAMBHA	ARIA			
GST NO 08BOEPS4078D1ZR	Transport: RAMESH				

Broker E-way Bill No

		2u, 211	10				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	10.00	500.00	1,401.00	0.00	14,010.00
2	MASOOR DAL 30 KG	071340	3.00	90.00	7,300.00	0.00	6,570.00
3	BOORA 25 KG GST	170490	9.00	225.00	4,100.00	5.00	9,225.00
4	BOORA 25 KG GST	170490	16.00	400.00	4,150.00	5.00	16,600.00

Other Charges Total Qty 38.00 1,215.00 Basic Amount 46,405.00

Note

MUDDAT WAGES PACKING ROUND OFF 199.18 162.60 75.00 0.50

Amount Chargeable (In Words):

Rupees Forty Eight Thousand One Hundred Forty Nine Only.

 Oth.Charges
 437.28

 CGST TAX
 653.36

 SGST TAX
 653.36

Net Amount 48,149.00

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

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- 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: 47354.00 Dr