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: FAISHON PLAZA TALA	Dated: 30/11/2024	Dated: 30/11/2024 Invoice No.:	
	Ref. No:		
TALA	Truck No		
Phone no.	Destination TALA		
GST NO UnRegistered	Transport: BHANWAR		

Broker E-way Bill No

NCI	E-way bill	1110				
Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
BHUNGDA	071390	10.00	300.00	9,200.00	0.00	27,600.00
MAKHANA 25 KG	170490	2.00	50.00	4,400.00	5.00	2,200.00
MURMURA	190410	2.00	18.00	6,600.00	5.00	1,188.00
MAUTH MTP	071390	1.00	30.00	6,700.00	0.00	2,010.00
MOONG MOGAR 30 KG	071331	2.00	60.00	9,900.00	0.00	5,940.00
MASOOR DAL 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00
URAD MOGAR 30 KG	071331	1.00	30.00	12,100.00	0.00	3,630.00
	Description Of Goods BHUNGDA MAKHANA 25 KG MURMURA MAUTH MTP MOONG MOGAR 30 KG MASOOR DAL 30 KG	Description Of Goods HSN Code BHUNGDA 071390 MAKHANA 25 KG 170490 MURMURA 190410 MAUTH MTP 071390 MOONG MOGAR 30 KG 071331 MASOOR DAL 30 KG 071340	Description Of Goods HSN Code Qty BHUNGDA 071390 10.00 MAKHANA 25 KG 170490 2.00 MURMURA 190410 2.00 MAUTH MTP 071390 1.00 MOONG MOGAR 30 KG 071331 2.00 MASOOR DAL 30 KG 071340 1.00	Description Of Goods HSN Code Qty Code Weight BHUNGDA 071390 10.00 300.00 MAKHANA 25 KG 170490 2.00 50.00 MURMURA 190410 2.00 18.00 MAUTH MTP 071390 1.00 30.00 MOONG MOGAR 30 KG 071331 2.00 60.00 MASOOR DAL 30 KG 071340 1.00 30.00	Description Of Goods HSN Code Qty Weight Rate BHUNGDA 071390 10.00 300.00 9,200.00 MAKHANA 25 KG 170490 2.00 50.00 4,400.00 MURMURA 190410 2.00 18.00 6,600.00 MAUTH MTP 071390 1.00 30.00 6,700.00 MOONG MOGAR 30 KG 071331 2.00 60.00 9,900.00 MASOOR DAL 30 KG 071340 1.00 30.00 7,600.00	Code Code Code RATE % BHUNGDA 071390 10.00 300.00 9,200.00 0.00 MAKHANA 25 KG 170490 2.00 50.00 4,400.00 5.00 MURMURA 190410 2.00 18.00 6,600.00 5.00 MAUTH MTP 071390 1.00 30.00 6,700.00 0.00 MOONG MOGAR 30 KG 071331 2.00 60.00 9,900.00 0.00 MASOOR DAL 30 KG 071340 1.00 30.00 7,600.00 0.00

Other Charges Total Qty 19.00 518.00 Basic Amount 44,848.00

Note MUDDAT

164.99

WAGES ROUND OFF 82.80 0.11

Amount Chargeable (In Words):

Rupees Forty Five Thousand Two Hundred Sixty Seven Only.

Ne	t Amount	45 267 00
SG	ST TAX	85.55
CG	ST TAX	85.55
Oth	.Charges	247.90
		,

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

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: 62322.00 Dr